



EXHIBIT "A"


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1827587 ISSUE DATE : 27 Jun 2018 DUE DATE : 27 Jun 2018															
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019021681															
REFERENCE		PLACE OF RECEIPT Cleveland	PORT OF LOADING Los Angeles																
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Nansha	FINAL DESTINATION Hong Kong																
		VESSEL VOYAGE BOUND APL EXPLANSIDE 009 W	ARRIVED / DEPARTED 9 May 2018																
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>CRHU8356968 40HQ</td> <td>2x40'qy container slac: PLASTIC SCRAP</td> <td>38300.000 KG</td> <td></td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	CRHU8356968 40HQ	2x40'qy container slac: PLASTIC SCRAP	38300.000 KG								
Containers	Description	Total weight	Measurement																
CRHU8356968 40HQ	2x40'qy container slac: PLASTIC SCRAP	38300.000 KG																	
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD												
Ocean Freight			USD	-1720.00	1.00000		-1,720.00												
Inland Fuel Charge			USD	358.00	1.00000		358.00												
Low Sulfur Surcharge			USD	46.00	1.00000		46.00												
Alameda Corridor Charge			USD	96.00	1.00000		96.00												
Carrier Security Charge			USD	24.00	1.00000		24.00												
Arbitrary at Load			USD	3310.00	1.00000		3,310.00												
ORIGIN DOC FEE			USD	50.00	1.00000		50.00												
DEST CHANGE			USD	100.00	1.00000		100.00												
Carrier Security Charge			USD	-24.00	1.00000		-24.00												
ORIGIN DOC FEE			USD	-50.00	1.00000		-50.00												
AMOUNT DUE							2,190.00												
REMARK																			
<table border="1"> <tr> <td>CUSTOMER 6897887000 Ocean Line Logistics, Inc.</td> <td>MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777</td> <td>BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number</td> </tr> <tr> <td>OFFICE Los Angeles</td> <td></td> <td></td> </tr> <tr> <td>DEBIT NOTE NO. 205 1827587</td> <td></td> <td></td> </tr> <tr> <td>BL NUMBER 8019021681</td> <td>AMOUNT DUE *</td> <td>USD 2,190.00</td> </tr> </table>								CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number	OFFICE Los Angeles			DEBIT NOTE NO. 205 1827587			BL NUMBER 8019021681	AMOUNT DUE *	USD 2,190.00
CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																	
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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1822779 ISSUE DATE : 20 Jun 2018 DUE DATE : 20 Jun 2018															
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8018797920															
REFERENCE		PLACE OF RECEIPT Chicago	PORT OF LOADING Los Angeles																
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ba Ria-Vung Tau(CM-TV)																
		VESSEL VOYAGE BOUND CMA CGM T. JEFFERSON 009 W	ARRIVED / DEPARTED 17 May 2018																
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>CSLU6112130 40HQ</td> <td>PVC SCRAPS REFERENCES: 591804024</td> <td>18325.000 KG</td> <td>50.000 CBM</td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	CSLU6112130 40HQ	PVC SCRAPS REFERENCES: 591804024	18325.000 KG	50.000 CBM							
Containers	Description	Total weight	Measurement																
CSLU6112130 40HQ	PVC SCRAPS REFERENCES: 591804024	18325.000 KG	50.000 CBM																
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD												
ADDITIONAL CHARGES			USD	615.00	1.00000		615.00												
ADDITIONAL CHARGES			USD	77.00	1.00000		77.00												
AMOUNT DUE							692.00												
REMARK																			
<table border="1"> <tr> <td>CUSTOMER 6897887000 Ocean Line Logistics, Inc.</td> <td>MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777</td> <td>BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number</td> </tr> <tr> <td>OFFICE Los Angeles</td> <td></td> <td></td> </tr> <tr> <td>DEBIT NOTE NO. 205 1822779</td> <td></td> <td></td> </tr> <tr> <td>BL NUMBER 8018797920</td> <td>AMOUNT DUE *</td> <td>USD 692.00</td> </tr> </table>								CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number	OFFICE Los Angeles			DEBIT NOTE NO. 205 1822779			BL NUMBER 8018797920	AMOUNT DUE *	USD 692.00
CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																	
OFFICE Los Angeles																			
DEBIT NOTE NO. 205 1822779																			
BL NUMBER 8018797920	AMOUNT DUE *	USD 692.00																	


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd.		PAGE NO. : 1 INVOICE NO. : 205 1865325 ISSUE DATE : 29 Aug 2018 DUE DATE : 29 Aug 2018															
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019554820															
REFERENCE OE1831175		PLACE OF RECEIPT Long Beach	PORT OF LOADING Long Beach																
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong																
		VESSEL VOYAGE BOUND META PERAMB 009W	ARRIVED / DEPARTED 10 Aug 2018																
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>TCNU2275553 40HQ</td> <td>2x40' HQ container slac: PLASTIC SCRAP Freight Prepaid TCNU2275553 Net Weight: 40060 LB</td> <td>34682.00 KG</td> <td>80.000 CBM</td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	TCNU2275553 40HQ	2x40' HQ container slac: PLASTIC SCRAP Freight Prepaid TCNU2275553 Net Weight: 40060 LB	34682.00 KG	80.000 CBM							
Containers	Description	Total weight	Measurement																
TCNU2275553 40HQ	2x40' HQ container slac: PLASTIC SCRAP Freight Prepaid TCNU2275553 Net Weight: 40060 LB	34682.00 KG	80.000 CBM																
CHARGE DESCRIPTION / CONTAINER NO.	FROM / TO DATE	BASIS	UNIT	CUR	RATE	AMOUNT IN USD	AMOUNT IN USD												
STORAGE CHARGE TCNU275553		NIL		USD	NIL		2,136.00												
AMOUNT DUE							2,136.00												
REMARK																			
<table border="1"> <tr> <td>CUSTOMER 6897887000 Ocean Line Logistics, Inc.</td> <td>MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777</td> <td>BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number</td> </tr> <tr> <td>OFFICE Los Angeles</td> <td></td> <td></td> </tr> <tr> <td>INVOICE NO. 205 1865325</td> <td></td> <td></td> </tr> <tr> <td>BL NUMBER 8019554820</td> <td>AMOUNT DUE *</td> <td>USD 2,136.00</td> </tr> </table>								CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number	OFFICE Los Angeles			INVOICE NO. 205 1865325			BL NUMBER 8019554820	AMOUNT DUE *	USD 2,136.00
CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																	
OFFICE Los Angeles																			
INVOICE NO. 205 1865325																			
BL NUMBER 8019554820	AMOUNT DUE *	USD 2,136.00																	


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1868496 ISSUE DATE : 4 Sep 2018 DUE DATE : 4 Sep 2018															
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019195450															
REFERENCE		PLACE OF RECEIPT Charleston	PORT OF LOADING Charleston																
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Laem Chabang	FINAL DESTINATION Laem Chabang																
		VESSEL VOYAGE BOUND BRVING 00 W	ARRIVED / DEPARTED 23 May 2018																
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>FCU9854232 40HQ</td> <td>1x40 container slac: PLASTIC SCRAP CARGO IN TRANSIT TO LAOS VIA LAEM CHABANG, ON CONSIGNEE'S RISK COST & ACCOUNT</td> <td>15450.000 KG</td> <td>40.000 CBM</td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	FCU9854232 40HQ	1x40 container slac: PLASTIC SCRAP CARGO IN TRANSIT TO LAOS VIA LAEM CHABANG, ON CONSIGNEE'S RISK COST & ACCOUNT	15450.000 KG	40.000 CBM							
Containers	Description	Total weight	Measurement																
FCU9854232 40HQ	1x40 container slac: PLASTIC SCRAP CARGO IN TRANSIT TO LAOS VIA LAEM CHABANG, ON CONSIGNEE'S RISK COST & ACCOUNT	15450.000 KG	40.000 CBM																
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD												
ADDITIONAL CHARGES			USD	2005.00	1.00000		2,005.00												
AMOUNT DUE							2,005.00												
REMARK																			
<table border="1"> <tr> <td>CUSTOMER 6897887000 Ocean Line Logistics, Inc.</td> <td>MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777</td> <td>BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number</td> </tr> <tr> <td>OFFICE Los Angeles</td> <td></td> <td></td> </tr> <tr> <td>DEBIT NOTE NO. 205 1868496</td> <td></td> <td></td> </tr> <tr> <td>BL NUMBER 8019195450</td> <td>AMOUNT DUE *</td> <td>USD 2,005.00</td> </tr> </table>								CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number	OFFICE Los Angeles			DEBIT NOTE NO. 205 1868496			BL NUMBER 8019195450	AMOUNT DUE *	USD 2,005.00
CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																	
OFFICE Los Angeles																			
DEBIT NOTE NO. 205 1868496																			
BL NUMBER 8019195450	AMOUNT DUE *	USD 2,005.00																	


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd. Dr. Note		PAGE NO. : 1 DEBIT NOTE NO. : 205 1868501 ISSUE DATE : 5 Sep 2018 DUE DATE : 5 Sep 2018								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019193680								
REFERENCE		PLACE OF RECEIPT New York	PORT OF LOADING New York									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong									
		VESSEL VOYAGE BOUND OCL-AHA 129 W	ARRIVED / DEPARTED 3 Jun 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CBHU706982 40HQ</td> <td>1x40'eq container USED PE FILM Trinh Nghien JSC No. 01 Quy Nhat Town, Nghia Hung Dist., Nhat Danh Province, Phone: 84.2383872088</td> <td>17191.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CBHU706982 40HQ	1x40'eq container USED PE FILM Trinh Nghien JSC No. 01 Quy Nhat Town, Nghia Hung Dist., Nhat Danh Province, Phone: 84.2383872088	17191.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
CBHU706982 40HQ	1x40'eq container USED PE FILM Trinh Nghien JSC No. 01 Quy Nhat Town, Nghia Hung Dist., Nhat Danh Province, Phone: 84.2383872088	17191.000 KG	40.000 CBM									
And more descriptions....												
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE								
ADDITIONAL CHARGES	USD			1310.00								
				1,310.00								
AMOUNT DUE				1,310.00								
REMARK												
-												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 1868501												
BL NUMBER 8019193680		AMOUNT DUE *		USD 1,310.00								
				USD 1,310.00								
Invoice Issued As Agent For COSCO SHIPPING Lines Co., Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.												


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd. Dr. Note		PAGE NO. : 1 DEBIT NOTE NO. : 205 1868503 ISSUE DATE : 5 Sep 2018 DUE DATE : 5 Sep 2018								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019268832								
REFERENCE		PLACE OF RECEIPT New York	PORT OF LOADING New York									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong									
		VESSEL VOYAGE BOUND EUROPE 03 W	ARRIVED / DEPARTED 27 May 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CBHU152911 40HQ</td> <td>1x40 container slac USED WOVEN JUMBO BAG LIEN MINH MPORT EXPORT SERVICE ANDTRADE CO., LTD 84-3131250 852 tax code 0201199339</td> <td>14615.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CBHU152911 40HQ	1x40 container slac USED WOVEN JUMBO BAG LIEN MINH MPORT EXPORT SERVICE ANDTRADE CO., LTD 84-3131250 852 tax code 0201199339	14615.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
CBHU152911 40HQ	1x40 container slac USED WOVEN JUMBO BAG LIEN MINH MPORT EXPORT SERVICE ANDTRADE CO., LTD 84-3131250 852 tax code 0201199339	14615.000 KG	40.000 CBM									
And more descriptions....												
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE								
ADDITIONAL CHARGES	USD			2128.00								
				2,128.00								
AMOUNT DUE				2,128.00								
REMARK												
-												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 1868503												
BL NUMBER 8019268832		AMOUNT DUE *		USD 2,128.00								
				USD 2,128.00								
Invoice Issued As Agent For COSCO SHIPPING Lines Co., Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.												


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INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019021681								
REFERENCE		PLACE OF RECEIPT Cleveland	PORT OF LOADING Los Angeles									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong									
		VESSEL VOYAGE BOUND APL-EPLASLAGE 009 W	ARRIVED / DEPARTED 9 May 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CBHU856968 40HQ</td> <td>2x40'eq container slac: PLASTIC SCRAP</td> <td>38300.000 KG</td> <td></td> </tr> </table>					Containers	Description	Total weight	Measurement	CBHU856968 40HQ	2x40'eq container slac: PLASTIC SCRAP	38300.000 KG	
Containers	Description	Total weight	Measurement									
CBHU856968 40HQ	2x40'eq container slac: PLASTIC SCRAP	38300.000 KG										
And more descriptions....												
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE								
DEST DLYV CHARGE	USD			722.00								
DEST. DOC FEE	USD			64.00								
				786.00								
AMOUNT DUE				786.00								
REMARK												
-												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 1872695												
BL NUMBER 8019021681		AMOUNT DUE *		USD 786.00								
				USD 786.00								
Invoice Issued As Agent For COSCO SHIPPING Lines Co., Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.												

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INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019147820								
REFERENCE		PLACE OF RECEIPT Dallas	PORT OF LOADING Los Angeles									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong									
		VESSEL VOYAGE BOUND CMA CGM T. JEFFERSON 009 W	ARRIVED / DEPARTED 17 May 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CSNU6331773 40HQ</td> <td>1X40' CONTAINER SLAC PLASTIC SCRAP</td> <td>16880.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CSNU6331773 40HQ	1X40' CONTAINER SLAC PLASTIC SCRAP	16880.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
CSNU6331773 40HQ	1X40' CONTAINER SLAC PLASTIC SCRAP	16880.000 KG	40.000 CBM									
And more descriptions....												
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE								
DEST DLYV CHARGE	USD			351.00								
DEST. DOC FEE	USD			64.00								
				415.00								
AMOUNT DUE				415.00								
REMARK												
-												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 1872701												
BL NUMBER 8019147820		AMOUNT DUE *		USD 415.00								
				USD 415.00								
Invoice Issued As Agent For COSCO SHIPPING Lines Co., Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.												

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd. Dr.Note		PAGE NO. : 1 DEBIT NOTE NO. : 205 1876418 ISSUE DATE : 18 Sep 2018 DUE DATE : 18 Sep 2018								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8020898329								
REFERENCE OE1831219		PLACE OF RECEIPT Los Angeles	PORT OF LOADING Los Angeles									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Port Kelang	FINAL DESTINATION Port Klang									
		VESSEL VOYAGE BOUND CMA CGM BRUNEL 014 W	ARRIVED / DEPARTED 22 Jul 2018									
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>CSLU6242724 40HQ</td> <td>1X40HQ CONTAINER SLAC: PLASTIC SCRAP NW: 14148KGS GW: 14710KGS</td> <td>14710.000 KG</td> <td>40.000 CBM</td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	CSLU6242724 40HQ	1X40HQ CONTAINER SLAC: PLASTIC SCRAP NW: 14148KGS GW: 14710KGS	14710.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
CSLU6242724 40HQ	1X40HQ CONTAINER SLAC: PLASTIC SCRAP NW: 14148KGS GW: 14710KGS	14710.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
ADDITIONAL CHARGES	USD			220.00	1.00000		220.00					
AMOUNT DUE							220.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 1876418												
BL NUMBER 8020898329		AMOUNT DUE *		USD	220.00	USD	220.00					


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd. Dr.Note		PAGE NO. : 1 DEBIT NOTE NO. : 205 1880253 ISSUE DATE : 24 Sep 2018 DUE DATE : 24 Sep 2018								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015609721								
REFERENCE OE1830650		PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND OOCL BEIRUT 014 W	ARRIVED / DEPARTED 26 Feb 2018									
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>DBYU956264 40HQ CBHU9432809 40HQ TCNU662795 40HQ GESU0681938 40HQ CCLU7257918 40HQ TEMU6640783 40HQ</td> <td>7x40'hq container slac: PLASTIC SCRAP</td> <td>136657.000 KG</td> <td></td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	DBYU956264 40HQ CBHU9432809 40HQ TCNU662795 40HQ GESU0681938 40HQ CCLU7257918 40HQ TEMU6640783 40HQ	7x40'hq container slac: PLASTIC SCRAP	136657.000 KG	
Containers	Description	Total weight	Measurement									
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST DLYY CHARGE	USD			854.00	1.00000		854.00					
AMOUNT DUE							854.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 1880253												
BL NUMBER 8015609721		AMOUNT DUE *		USD	854.00	USD	854.00					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd. Dr.Note		PAGE NO. : 1 DEBIT NOTE NO. : 205 1880254 ISSUE DATE : 24 Sep 2018 DUE DATE : 24 Sep 2018								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015609721								
REFERENCE OE1830650		PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND OOCL BEIRUT 014 W	ARRIVED / DEPARTED 26 Feb 2018									
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>DBYU956264 40HQ CBHU9432809 40HQ TCNU662795 40HQ GESU0681938 40HQ CCLU7257918 40HQ TEMU6640783 40HQ</td> <td>7x40'hq container slac: PLASTIC SCRAP</td> <td>136657.000 KG</td> <td></td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	DBYU956264 40HQ CBHU9432809 40HQ TCNU662795 40HQ GESU0681938 40HQ CCLU7257918 40HQ TEMU6640783 40HQ	7x40'hq container slac: PLASTIC SCRAP	136657.000 KG	
Containers	Description	Total weight	Measurement									
DBYU956264 40HQ CBHU9432809 40HQ TCNU662795 40HQ GESU0681938 40HQ CCLU7257918 40HQ TEMU6640783 40HQ	7x40'hq container slac: PLASTIC SCRAP	136657.000 KG										
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST. DOC FEE	USD			29.00	1.00000		29.00					
AMOUNT DUE							29.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 1880254												
BL NUMBER 8015609721		AMOUNT DUE *		USD	29.00	USD	29.00					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd. Invoice		PAGE NO. : 1 INVOICE NO. : 205 1885023 ISSUE DATE : 2 Oct 2018 DUE DATE : 2 Oct 2018								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015788990								
REFERENCE OE1830650		PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong									
		VESSEL VOYAGE BOUND OOCL TAPIR 029 W	ARRIVED / DEPARTED 9 Jul 2018									
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>CBHU8254282 40HQ TCNU9614530 40HQ</td> <td>2X40'hq CNTR SLAC: PLASTIC SCRAP</td> <td>38240.000 KG</td> <td>80.000 CBM</td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	CBHU8254282 40HQ TCNU9614530 40HQ	2X40'hq CNTR SLAC: PLASTIC SCRAP	38240.000 KG	80.000 CBM
Containers	Description	Total weight	Measurement									
CBHU8254282 40HQ TCNU9614530 40HQ	2X40'hq CNTR SLAC: PLASTIC SCRAP	38240.000 KG	80.000 CBM									
CHARGE DESCRIPTION / CONTAINER NO.	FROM / TO DATE	BASIS	UNIT	CUR	RATE	AMOUNT IN USD	AMOUNT IN USD					
STORAGE CHARGE TCNU9614530 29 days of storage	CBHU8254282	NIL		USD	NIL		3,064.00					
MISC CHARGES change of destination, roll fee and set aside		NIL		USD	NIL		846.36					
AMOUNT DUE							3,910.36					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
INVOICE NO. 205 1885023												
BL NUMBER 8015788990		AMOUNT DUE *		USD	3,910.36	USD	3,910.36					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd.		PAGE NO. : 1 INVOICE NO. : 205 1885027 ISSUE DATE : 2 Oct 2018 DUE DATE : 2 Oct 2018																																	
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019150701																																	
REFERENCE		PLACE OF RECEIPT Chicago	PORT OF LOADING Chicago																																		
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong																																		
		VESSEL VOYAGE BOUND AAS-GRV-046 W	ARRIVED / DEPARTED 10 Jun 2018																																		
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>CRIH952970 40HQ</td> <td>1x40 HQ CONTAINER SLAC: PLASTIC SCRAP</td> <td>18266.000 KG</td> <td>50.000 CBM</td> </tr> </tbody> </table>						Containers	Description	Total weight	Measurement	CRIH952970 40HQ	1x40 HQ CONTAINER SLAC: PLASTIC SCRAP	18266.000 KG	50.000 CBM																								
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CHARGE DESCRIPTION / CONTAINER NO.	FROM / TO DATE	BASIS	UNIT	CUR	RATE	AMOUNT IN USD	AMOUNT IN USD																														
STORAGE CHARGE		Nil	USD	Nil			744.00																														
MISC CHARGES		Nil	USD	Nil			160.64																														
AMOUNT DUE							904.64																														
REMARK																																					
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																																	
OFFICE Los Angeles																																					
INVOICE NO. 205 1885027																																					
BL NUMBER 8019150701		AMOUNT DUE		USD 904.64																																	


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd.		PAGE NO. : 1 INVOICE NO. : 205 1885034 ISSUE DATE : 2 Oct 2018 DUE DATE : 2 Oct 2018																																	
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019030731																																	
REFERENCE		PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach																																		
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Kaohsiung	FINAL DESTINATION Taichung																																		
		VESSEL VOYAGE BOUND OCC-NEAR-046W	ARRIVED / DEPARTED 10 Jun 2018																																		
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>CRIH952970 40HQ</td> <td>1x40 HQ CONTAINER SLAC: PLASTIC SCRAP</td> <td>18266.000 KG</td> <td>50.000 CBM</td> </tr> </tbody> </table>						Containers	Description	Total weight	Measurement	CRIH952970 40HQ	1x40 HQ CONTAINER SLAC: PLASTIC SCRAP	18266.000 KG	50.000 CBM																								
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CHARGE DESCRIPTION / CONTAINER NO.	FROM / TO DATE	BASIS	UNIT	CUR	RATE	AMOUNT IN USD	AMOUNT IN USD																														
STORAGE CHARGE		Nil	USD	Nil			546.00																														
MISC CHARGES		Nil	USD	Nil																																	
AMOUNT DUE							546.00																														
REMARK																																					
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																																	
OFFICE Los Angeles																																					
INVOICE NO. 205 1885034																																					
BL NUMBER 8019030731		AMOUNT DUE		USD 546.00																																	


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd.		PAGE NO. : 1 INVOICE NO. : 205 1885041 ISSUE DATE : 2 Oct 2018 DUE DATE : 2 Oct 2018																																	
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019148450																																	
REFERENCE		PLACE OF RECEIPT Columbus	PORT OF LOADING Long Beach																																		
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hai Phong																																		
		VESSEL VOYAGE BOUND OCC-NEAR-046W	ARRIVED / DEPARTED 10 Jun 2018																																		
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>CCLU7082701 40HQ</td> <td>1X40HQ CONTAINER SLAC: PLASTIC SCRAP 44 BALES GW: 13884KGS</td> <td>13884.000 KG</td> <td>40.000 CBM</td> </tr> </tbody> </table>						Containers	Description	Total weight	Measurement	CCLU7082701 40HQ	1X40HQ CONTAINER SLAC: PLASTIC SCRAP 44 BALES GW: 13884KGS	13884.000 KG	40.000 CBM																								
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CHARGE DESCRIPTION / CONTAINER NO.	FROM / TO DATE	BASIS	UNIT	CUR	RATE	AMOUNT IN USD	AMOUNT IN USD																														
STORAGE CHARGE		Nil	USD	Nil			198.00																														
MISC CHARGES		Nil	USD	Nil			423.18																														
AMOUNT DUE							621.18																														
REMARK																																					
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																																	
OFFICE Los Angeles																																					
INVOICE NO. 205 1885041																																					
BL NUMBER 8019148450		AMOUNT DUE		USD 621.18																																	


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd.		PAGE NO. : 1 INVOICE NO. : 205 1885048 ISSUE DATE : 2 Oct 2018 DUE DATE : 2 Oct 2018																																	
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015786600																																	
REFERENCE		PLACE OF RECEIPT Cincinnati	PORT OF LOADING Long Beach																																		
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hai Phong																																		
		VESSEL VOYAGE BOUND OCC-NEAR-046W	ARRIVED / DEPARTED 10 Jun 2018																																		
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>SEGU4431962 40HQ</td> <td>1 x 40 HQ CONTAINER SLAC: PLASTIC SCRAP GW: 20076KGS</td> <td>20076.000 KG</td> <td>40.000 CBM</td> </tr> </tbody> </table>						Containers	Description	Total weight	Measurement	SEGU4431962 40HQ	1 x 40 HQ CONTAINER SLAC: PLASTIC SCRAP GW: 20076KGS	20076.000 KG	40.000 CBM																								
Containers	Description	Total weight	Measurement																																		
SEGU4431962 40HQ	1 x 40 HQ CONTAINER SLAC: PLASTIC SCRAP GW: 20076KGS	20076.000 KG	40.000 CBM																																		
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CHARGE DESCRIPTION / CONTAINER NO.	FROM / TO DATE	BASIS	UNIT	CUR	RATE	AMOUNT IN USD	AMOUNT IN USD																														
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MISC CHARGES		Nil	USD	Nil			423.18																														
AMOUNT DUE							507.18																														
REMARK																																					
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																																	
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BL NUMBER 8015786600		AMOUNT DUE		USD 507.18																																	


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1897931 ISSUE DATE : 25 Oct 2018 DUE DATE : 25 Oct 2018													
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015786600													
REFERENCE		PLACE OF RECEIPT Cincinnati	PORT OF LOADING Long Beach														
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hai Phong														
		VESSEL VOYAGE BOUND OOCL SOUTHAMPTON 035 W	ARRIVED / DEPARTED 3 Jun 2018														
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>SEGU431962 40HQ</td> <td>1 x 40' HQ CONTAINER SLAC: PLASTIC SCRAP</td> <td>20076.000 KG</td> <td>40.000 CBM</td> </tr> <tr> <td colspan="4">GW: 20076KGS</td> </tr> </table>						Containers	Description	Total weight	Measurement	SEGU431962 40HQ	1 x 40' HQ CONTAINER SLAC: PLASTIC SCRAP	20076.000 KG	40.000 CBM	GW: 20076KGS			
Containers	Description	Total weight	Measurement														
SEGU431962 40HQ	1 x 40' HQ CONTAINER SLAC: PLASTIC SCRAP	20076.000 KG	40.000 CBM														
GW: 20076KGS																	
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE												
ADDITIONAL CHARGES	USD			4704.00	1.00000												
AMOUNT DUE					AMOUNT IN USD												
					4,704.00												
REMARK																	
-																	
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number													
OFFICE Los Angeles																	
DEBIT NOTE NO. 205 1897931																	
BL NUMBER 8015786600		AMOUNT DUE *		USD	4,704.00												
				USD	4,704.00												


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1897944 ISSUE DATE : 25 Oct 2018 DUE DATE : 25 Oct 2018									
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015789520									
REFERENCE		PLACE OF RECEIPT Cincinnati	PORT OF LOADING Long Beach										
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hai Phong										
		VESSEL VOYAGE BOUND OOCL SOUTHAMPTON 035 W	ARRIVED / DEPARTED 3 Jun 2018										
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>DP5U7337091 40HQ</td> <td>1x40' hq container slac Used Jumbo Bags</td> <td>18797.000 KG</td> <td>40.000 CBM</td> </tr> </table>						Containers	Description	Total weight	Measurement	DP5U7337091 40HQ	1x40' hq container slac Used Jumbo Bags	18797.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement										
DP5U7337091 40HQ	1x40' hq container slac Used Jumbo Bags	18797.000 KG	40.000 CBM										
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE								
ADDITIONAL CHARGES	USD			4410.00	1.00000								
AMOUNT DUE					AMOUNT IN USD								
					4,410.00								
REMARK													
-													
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number									
OFFICE Los Angeles													
DEBIT NOTE NO. 205 1897944													
BL NUMBER 8015789520		AMOUNT DUE *		USD	4,410.00								
				USD	4,410.00								


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
Payable to COSCO SHIPPING Lines (North America) Inc.

CUSTOMER COPY

		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1897957 ISSUE DATE : 25 Oct 2018 DUE DATE : 25 Oct 2018													
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019148450													
REFERENCE		PLACE OF RECEIPT Columbus	PORT OF LOADING Long Beach														
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hai Phong														
		VESSEL VOYAGE BOUND OOCL MEANE 086 W	ARRIVED / DEPARTED 10 Jun 2018														
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CCLU7082701 40HQ</td> <td>1X40HQ CONTAINER SLAC</td> <td>13884.000 KG</td> <td>40.000 CBM</td> </tr> <tr> <td colspan="4">PLASTIC SCRAP 44 BALES GW: 13884KGS</td> </tr> </table>						Containers	Description	Total weight	Measurement	CCLU7082701 40HQ	1X40HQ CONTAINER SLAC	13884.000 KG	40.000 CBM	PLASTIC SCRAP 44 BALES GW: 13884KGS			
Containers	Description	Total weight	Measurement														
CCLU7082701 40HQ	1X40HQ CONTAINER SLAC	13884.000 KG	40.000 CBM														
PLASTIC SCRAP 44 BALES GW: 13884KGS																	
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE												
ADDITIONAL CHARGES	USD			4704.00	1.00000												
AMOUNT DUE					AMOUNT IN USD												
					4,704.00												
REMARK																	
-																	
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number													
OFFICE Los Angeles																	
DEBIT NOTE NO. 205 1897957																	
BL NUMBER 8019148450		AMOUNT DUE *		USD	4,704.00												
				USD	4,704.00												


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 INVOICE NO. : 205 1901202 ISSUE DATE : 31 Oct 2018 DUE DATE : 31 Oct 2018									
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019603550									
REFERENCE		PLACE OF RECEIPT New York	PORT OF LOADING New York										
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong										
		VESSEL VOYAGE BOUND OOCL POLAND 011W	ARRIVED / DEPARTED 9 Aug 2018										
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CCLU6634318 40HQ</td> <td>PLASTIC SCRAP 35 PACKAGES NET WEIGHT: 49470 LBS</td> <td>22440.000 KG</td> <td>40.000 CBM</td> </tr> </table>						Containers	Description	Total weight	Measurement	CCLU6634318 40HQ	PLASTIC SCRAP 35 PACKAGES NET WEIGHT: 49470 LBS	22440.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement										
CCLU6634318 40HQ	PLASTIC SCRAP 35 PACKAGES NET WEIGHT: 49470 LBS	22440.000 KG	40.000 CBM										
CHARGE DESCRIPTION / CONTAINER NO.	FROM / TO DATE	BASIS	UNIT	CUR	RATE								
MISC CHARGES CCLU6634318		1.000	Container	USD	382.98								
AMOUNT DUE					AMOUNT IN USD								
					382.98								
REMARK													
-													
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number									
OFFICE Los Angeles													
INVOICE NO. 205 1901202													
BL NUMBER 8019603550		AMOUNT DUE *		USD	382.98								
				USD	382.98								

Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
Payable to COSCO SHIPPING Lines (North America) Inc.


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1905930 ISSUE DATE : 9 Nov 2018 DUE DATE : 9 Nov 2018
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015795670
REFERENCE		PLACE OF RECEIPT Long Beach	PORT OF LOADING Long Beach	
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Penang	FINAL DESTINATION Penang	
		VESSEL VOYAGE BOUND KOTA PAHLAWAN 006 W	ARRIVED / DEPARTED 7 Jul 2018	
DESCRIPTION				
Containers	Description	Total weight	Measurement	
TCNUS439136 40HQ	1X40'HQ CONTAINER SLAC	13708.000 KG	40.000 CBM	
POLYPROPYLENE 32 PACKAGE NET WEIGHT 30220 LB *FREIGHT PREPAID * *ORIGINAL*				
And more descriptions...				
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE
ADDITIONAL CHARGES	USD	1915.00		1.00000
AMOUNT DUE				1,915.00
REMARK				
-				
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number
OFFICE Los Angeles				
DEBIT NOTE NO. 205 1905930				
BL NUMBER 8015795670		AMOUNT DUE *	USD	1,915.00
		USD	1,915.00	
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.				


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1915659 ISSUE DATE : 27 Nov 2018 DUE DATE : 27 Nov 2018
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8021323960
REFERENCE		PLACE OF RECEIPT New York	PORT OF LOADING New York	
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong	
		VESSEL VOYAGE BOUND OCE. CHONGQING 004 W	ARRIVED / DEPARTED 10 Oct 2018	
DESCRIPTION				
Containers	Description	Total weight	Measurement	
CNSU1713789 40HQ	PLASTIC WASTE HS 39159000 REAL CONSIGNEE: COSCO-792050 GKN-BTNMT# BANK DEPOSIT NUMBER-SA 2019 GKN-MSBHP# # PHU HUNG TRADING AND WAREHOUSE	37785.00 KG	40.000 CBM	
And more descriptions...				
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE
BL AMENDMENT FEE	USD	50.00		1.00000
AMOUNT DUE				50.00
REMARK				
-				
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number
OFFICE Los Angeles				
DEBIT NOTE NO. 205 1915659				
BL NUMBER 8021323960		AMOUNT DUE *	USD	50.00
		USD	50.00	
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.				


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1917765 ISSUE DATE : 2 Dec 2018 DUE DATE : 2 Dec 2018
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8021342830
REFERENCE		PLACE OF RECEIPT Atlanta	PORT OF LOADING Savannah	
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong	
		VESSEL VOYAGE BOUND EVER LIFTING 002 W	ARRIVED / DEPARTED 7 Nov 2018	
DESCRIPTION				
Containers	Description	Total weight	Measurement	
DPSU059641 40HQ	PLASTIC SCRAP	19650.000 KG	40.000 CBM	
And more descriptions...				
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE
Telex Release	USD	35.00		1.00000
AMOUNT DUE				35.00
REMARK				
-				
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number
OFFICE Los Angeles				
DEBIT NOTE NO. 205 1917765				
BL NUMBER 8021342830		AMOUNT DUE *	USD	35.00
		USD	35.00	
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.				


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1918503 ISSUE DATE : 4 Dec 2018 DUE DATE : 4 Dec 2018
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015779201
REFERENCE OE1830728		PLACE OF RECEIPT Dallas	PORT OF LOADING Long Beach	
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong	
		VESSEL VOYAGE BOUND KOTA PANJANG 001 W	ARRIVED / DEPARTED 9 Jun 2018	
DESCRIPTION				
Containers	Description	Total weight	Measurement	
MAGU5591472 40HQ	1x40' container slac plastic scrap tax code: 020119939 import license number:10 GKN-BTNMT HS code: 3915	20114.300 KG	40.000 CBM	
And more descriptions...				
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE
BL AMENDMENT FEE	USD	50.00		1.00000
AMOUNT DUE				50.00
REMARK				
-				
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number
OFFICE Los Angeles				
DEBIT NOTE NO. 205 1918503				
BL NUMBER 8015779201		AMOUNT DUE *	USD	50.00
		USD	50.00	
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.				


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1920038 ISSUE DATE : 5 Dec 2018 DUE DATE : 5 Dec 2018								
Dr.Note												
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8021323960									
REFERENCE	SHIP TO / BY Ocean Line Logistics, Inc.	PLACE OF RECEIPT New York	PORT OF LOADING New York									
		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong									
		VESSEL VOYAGE BOUND OOCL CHONGKONG 024 W	ARRIVED / DEPARTED 10 Oct 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CSNU7137509 40HQ</td> <td>PLASTIC WASTE HS 3919900 REAL CONSIGNEE: COSCO6792950 GXX-BTNMT# BANK DEPOSIT NUMBER-SA 2019/GXX-MSBHP# # PHU HUNG TRADING AND WAREHOUSE</td> <td>37785.00 KG</td> <td></td> </tr> </table>					Containers	Description	Total weight	Measurement	CSNU7137509 40HQ	PLASTIC WASTE HS 3919900 REAL CONSIGNEE: COSCO6792950 GXX-BTNMT# BANK DEPOSIT NUMBER-SA 2019/GXX-MSBHP# # PHU HUNG TRADING AND WAREHOUSE	37785.00 KG	
Containers	Description	Total weight	Measurement									
CSNU7137509 40HQ	PLASTIC WASTE HS 3919900 REAL CONSIGNEE: COSCO6792950 GXX-BTNMT# BANK DEPOSIT NUMBER-SA 2019/GXX-MSBHP# # PHU HUNG TRADING AND WAREHOUSE	37785.00 KG										
And more descriptions...												
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE								
BL AMENDMENT FEE	USD			50.00								
AMOUNT DUE												
50.00												
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc. MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777 BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number												
OFFICE	Los Angeles											
DEBIT NOTE NO.	205 1920038											
BL NUMBER	8021323960	AMOUNT DUE *	USD	50.00								
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.												


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1924383 ISSUE DATE : 14 Dec 2018 DUE DATE : 14 Dec 2018								
Dr.Note												
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015786600									
REFERENCE	SHIP TO / BY Ocean Line Logistics, Inc.	PLACE OF RECEIPT Cincinnati	PORT OF LOADING Long Beach									
		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hai Phong									
		VESSEL VOYAGE BOUND OOCL SOUTHAMPTON 025 W	ARRIVED / DEPARTED 3 Jun 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>SEGU4431962 40HQ</td> <td>1 x 40' HQ CONTAINER SLAC: PLASTIC SCRAP GW: 20076KGS</td> <td>20076.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	SEGU4431962 40HQ	1 x 40' HQ CONTAINER SLAC: PLASTIC SCRAP GW: 20076KGS	20076.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
SEGU4431962 40HQ	1 x 40' HQ CONTAINER SLAC: PLASTIC SCRAP GW: 20076KGS	20076.000 KG	40.000 CBM									
And more descriptions...												
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE								
ADDITIONAL CHARGES	USD			2058.00								
AMOUNT DUE												
2,058.00												
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc. MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777 BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number												
OFFICE	Los Angeles											
DEBIT NOTE NO.	205 1924383											
BL NUMBER	8015786600	AMOUNT DUE *	USD	2,058.00								
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.												


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1924384 ISSUE DATE : 14 Dec 2018 DUE DATE : 14 Dec 2018								
Dr.Note												
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015789520									
REFERENCE	SHIP TO / BY Ocean Line Logistics, Inc.	PLACE OF RECEIPT Cincinnati	PORT OF LOADING Long Beach									
		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hai Phong									
		VESSEL VOYAGE BOUND OOCL SOUTHAMPTON 025 W	ARRIVED / DEPARTED 3 Jun 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>DPSU7337591 40HQ</td> <td>1x40' In container slac Used Jumbo Bags</td> <td>18797.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	DPSU7337591 40HQ	1x40' In container slac Used Jumbo Bags	18797.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
DPSU7337591 40HQ	1x40' In container slac Used Jumbo Bags	18797.000 KG	40.000 CBM									
And more descriptions...												
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE								
ADDITIONAL CHARGES	USD			1764.00								
AMOUNT DUE												
1,764.00												
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc. MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777 BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number												
OFFICE	Los Angeles											
DEBIT NOTE NO.	205 1924384											
BL NUMBER	8015789520	AMOUNT DUE *	USD	1,764.00								
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.												

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1924385 ISSUE DATE : 14 Dec 2018 DUE DATE : 14 Dec 2018								
Dr.Note												
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019148450									
REFERENCE	SHIP TO / BY Ocean Line Logistics, Inc.	PLACE OF RECEIPT Columbus	PORT OF LOADING Long Beach									
		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hai Phong									
		VESSEL VOYAGE BOUND OOCL MEAMB 046 W	ARRIVED / DEPARTED 10 Jun 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CCLU7082701 40HQ</td> <td>1X40HQ CONTAINER SLAC PLASTIC SCRAP 44 BALES GW: 13884KGS</td> <td>13884.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CCLU7082701 40HQ	1X40HQ CONTAINER SLAC PLASTIC SCRAP 44 BALES GW: 13884KGS	13884.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
CCLU7082701 40HQ	1X40HQ CONTAINER SLAC PLASTIC SCRAP 44 BALES GW: 13884KGS	13884.000 KG	40.000 CBM									
And more descriptions...												
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE								
ADDITIONAL CHARGES	USD			2058.00								
AMOUNT DUE												
2,058.00												
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc. MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777 BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number												
OFFICE	Los Angeles											
DEBIT NOTE NO.	205 1924385											
BL NUMBER	8019148450	AMOUNT DUE *	USD	2,058.00								
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.												

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1959590 ISSUE DATE : 20 Feb 2019 DUE DATE : 20 Feb 2019								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015681690								
REFERENCE		PLACE OF RECEIPT Indianapolis	PORT OF LOADING Prince Rupert									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND OCEL BORNEO SEA 013 W	ARRIVED / DEPARTED 31 Mar 2018									
DESCRIPTION <table border="0"> <tr> <td>Containers</td> <td>Description</td> <td>Total weight</td> <td>Measurement</td> </tr> <tr> <td>CSLU6144409 40HQ</td> <td>PLASTIC SCRAP 1 unit *FREIGHT PREPAID * HS CODE 39159000</td> <td>20033.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CSLU6144409 40HQ	PLASTIC SCRAP 1 unit *FREIGHT PREPAID * HS CODE 39159000	20033.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
CSLU6144409 40HQ	PLASTIC SCRAP 1 unit *FREIGHT PREPAID * HS CODE 39159000	20033.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
BL AMENDMENT FEE	USD			50.00	1.00000		50.00					
AMOUNT DUE							50.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 1959590												
BL NUMBER 8015681690		AMOUNT DUE *		USD	50.00	USD	50.00					


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Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1965761 ISSUE DATE : 7 Mar 2019 DUE DATE : 7 Mar 2019								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015779201								
REFERENCE OE1830728		PLACE OF RECEIPT Dallas	PORT OF LOADING Long Beach									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong									
		VESSEL VOYAGE BOUND MOTTA FANSHANG 001 W	ARRIVED / DEPARTED 9 Jun 2018									
DESCRIPTION <table border="0"> <tr> <td>Containers</td> <td>Description</td> <td>Total weight</td> <td>Measurement</td> </tr> <tr> <td>MAGUS591472 40HQ</td> <td>1x40' container slac plastic scrap tax code: 0201199339 import license number: 10/GXN-BTNMT HS code: 3915</td> <td>20114.300 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	MAGUS591472 40HQ	1x40' container slac plastic scrap tax code: 0201199339 import license number: 10/GXN-BTNMT HS code: 3915	20114.300 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
MAGUS591472 40HQ	1x40' container slac plastic scrap tax code: 0201199339 import license number: 10/GXN-BTNMT HS code: 3915	20114.300 KG	40.000 CBM									
And more descriptions....												
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
ADDITIONAL CHARGES	USD			5377.00	1.00000		5,377.00					
AMOUNT DUE							5,377.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 1965761												
BL NUMBER 8015779201		AMOUNT DUE *		USD	5,377.00	USD	5,377.00					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 1965762 ISSUE DATE : 7 Mar 2019 DUE DATE : 7 Mar 2019								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015789730								
REFERENCE		PLACE OF RECEIPT Dallas	PORT OF LOADING Long Beach									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong									
		VESSEL VOYAGE BOUND OCEL CANADA 001 W	ARRIVED / DEPARTED 27 May 2018									
DESCRIPTION <table border="0"> <tr> <td>Containers</td> <td>Description</td> <td>Total weight</td> <td>Measurement</td> </tr> <tr> <td>CBHU6135072 40HQ</td> <td>1X40' CONTAINER SLAC PLASTIC SCRAP TAX code:0201199339 import license number:10/GXN-BTNMT HS code:3915 deposit number: 261101/2018/EIB-HP</td> <td>20208.700 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CBHU6135072 40HQ	1X40' CONTAINER SLAC PLASTIC SCRAP TAX code:0201199339 import license number:10/GXN-BTNMT HS code:3915 deposit number: 261101/2018/EIB-HP	20208.700 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
CBHU6135072 40HQ	1X40' CONTAINER SLAC PLASTIC SCRAP TAX code:0201199339 import license number:10/GXN-BTNMT HS code:3915 deposit number: 261101/2018/EIB-HP	20208.700 KG	40.000 CBM									
And more descriptions....												
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
ADDITIONAL CHARGES	USD			5541.00	1.00000		5,541.00					
AMOUNT DUE							5,541.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 1965762												
BL NUMBER 8015789730		AMOUNT DUE *		USD	5,541.00	USD	5,541.00					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2116939 ISSUE DATE : 6 Jun 2020 DUE DATE : 6 Jun 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8018797920								
REFERENCE		PLACE OF RECEIPT Chicago	PORT OF LOADING Los Angeles									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong									
		VESSEL VOYAGE BOUND OMA CEM T. JEFFERSON 001 W	ARRIVED / DEPARTED 17 May 2018									
DESCRIPTION <table border="0"> <tr> <td>Containers</td> <td>Description</td> <td>Total weight</td> <td>Measurement</td> </tr> <tr> <td>CSLU6112130 40HQ</td> <td>PVC SCRAP REFERENCES: 891804024</td> <td>18325.300 KG</td> <td>50.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CSLU6112130 40HQ	PVC SCRAP REFERENCES: 891804024	18325.300 KG	50.000 CBM
Containers	Description	Total weight	Measurement									
CSLU6112130 40HQ	PVC SCRAP REFERENCES: 891804024	18325.300 KG	50.000 CBM									
And more descriptions....												
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST DLYY CHARGE	USD			122.00	1.00000		122.00					
DEST. DOC FEE	USD			29.00	1.00000		29.00					
ADDITIONAL CHARGES	USD			4500.00	1.00000		4,500.00					
AMOUNT DUE							4,651.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2116939												
BL NUMBER 8018797920		AMOUNT DUE *		USD	4,651.00	USD	4,651.00					

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Payable to COSCO SHIPPING Lines (North America) Inc.


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2117299 ISSUE DATE : 6 Jan 2020 DUE DATE : 6 Jan 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015750240								
REFERENCE		PLACE OF RECEIPT Houston	PORT OF LOADING Houston									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong									
		VESSEL VOYAGE BOUND COSCO VOYAGE 008 W	ARRIVED / DEPARTED 5 May 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CCLU6189761 40HQ</td> <td>USED WOVEN JUMBO BAG</td> <td>19260.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CCLU6189761 40HQ	USED WOVEN JUMBO BAG	19260.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
CCLU6189761 40HQ	USED WOVEN JUMBO BAG	19260.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
ADDITIONAL CHARGES	USD			7900.00	1.00000		7,900.00					
AMOUNT DUE							7,900.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2117299												
BL NUMBER 8015750240		AMOUNT DUE *		USD	7,900.00	USD	7,900.00					
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.												


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2118995 ISSUE DATE : 8 Jan 2020 DUE DATE : 8 Jan 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8018797920								
REFERENCE		PLACE OF RECEIPT Chicago	PORT OF LOADING Los Angeles									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong									
		VESSEL VOYAGE BOUND CMA CGM T. JEFFERSON 008 W	ARRIVED / DEPARTED 17 May 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CSLU6112130 40HQ</td> <td>PVC SCRAPS REFERENCES: S91804024</td> <td>18325.000 KG</td> <td>50.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CSLU6112130 40HQ	PVC SCRAPS REFERENCES: S91804024	18325.000 KG	50.000 CBM
Containers	Description	Total weight	Measurement									
CSLU6112130 40HQ	PVC SCRAPS REFERENCES: S91804024	18325.000 KG	50.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
Ocean Freight	USD	-625.00		1.00000			-625.00					
Low Sulfur Surcharge	USD	23.00		1.00000			23.00					
Carrier Security Charge	USD	12.00		1.00000			12.00					
Inland Fuel Charge	USD	179.00		1.00000			179.00					
Alameda Corridor Charge	USD	48.00		1.00000			48.00					
DEST DULY CHARGE	USD	354.00		1.00000			354.00					
Arbitrary at Load	USD	1320.00		1.00000			1,320.00					
DEST. DOC FEE	USD	65.00		1.00000			65.00					
ORIGIN DOC FEE	USD	50.00		1.00000			50.00					
Carrier Security Charge	USD	-12.00		1.00000			-12.00					
ORIGIN DOC FEE	USD	-50.00		1.00000			-50.00					
DEST DULY CHARGE	USD	-122.00		1.00000			-122.00					
DEST. DOC FEE	USD	-29.00		1.00000			-29.00					
AMOUNT DUE							1,213.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2118995												
BL NUMBER 8018797920		AMOUNT DUE *		USD	1,213.00	USD	1,213.00					
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.												


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2119576 ISSUE DATE : 9 Jan 2020 DUE DATE : 9 Jan 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015695790								
REFERENCE		PLACE OF RECEIPT New York	PORT OF LOADING New York									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong									
		VESSEL VOYAGE BOUND OOCL BERLIN 002 W	ARRIVED / DEPARTED 10 Apr 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>FCU9475753 40HQ</td> <td>USED WOVEN JUMBO BAG</td> <td>16783.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	FCU9475753 40HQ	USED WOVEN JUMBO BAG	16783.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
FCU9475753 40HQ	USED WOVEN JUMBO BAG	16783.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
Demurrage + Detention	USD			8900.00	1.00000		8,900.00					
AMOUNT DUE							8,900.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2119576												
BL NUMBER 8015695790		AMOUNT DUE *		USD	8,900.00	USD	8,900.00					
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.												

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2119577 ISSUE DATE : 9 Jan 2020 DUE DATE : 9 Jan 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015750330								
REFERENCE		PLACE OF RECEIPT Denver	PORT OF LOADING Oakland									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong									
		VESSEL VOYAGE BOUND APL EPLANSIDE 008 W	ARRIVED / DEPARTED 12 May 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CBHU802299 40HQ</td> <td>USED WOVEN JUMBO BAG DTHC PREPAID</td> <td>14824.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CBHU802299 40HQ	USED WOVEN JUMBO BAG DTHC PREPAID	14824.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
CBHU802299 40HQ	USED WOVEN JUMBO BAG DTHC PREPAID	14824.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
Demurrage + Detention	USD			9000.00	1.00000		9,000.00					
AMOUNT DUE							9,000.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2119577												
BL NUMBER 8015750330		AMOUNT DUE *		USD	9,000.00	USD	9,000.00					
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.												

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2135495 ISSUE DATE : 11 Feb 2020 DUE DATE : 11 Feb 2020
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015682840
REFERENCE		PLACE OF RECEIPT New York	PORT OF LOADING New York	
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong	
DESCRIPTION Containers Description CSNU649583 40HQ TRLU0945423 40HQ DFCU06933835 40HQ USED PE FILM		VESSEL VOYAGE BOUND EVER LLOYAL 688 W	ARRIVED / DEPARTED 18 Apr 2018	
		Total weight 67831.000 KG	Measurement 120.000 CBM	
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE
Demurrage + Detention		USD		23700.00
AMOUNT DUE		EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD
				23,700.00
REMARK				
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number
OFFICE Los Angeles	DEBIT NOTE NO. 205 2135495	BL NUMBER 8015682840		
AMOUNT DUE		USD	23,700.00	USD 23,700.00


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2135496 ISSUE DATE : 11 Feb 2020 DUE DATE : 11 Feb 2020
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015750270
REFERENCE		PLACE OF RECEIPT Houston	PORT OF LOADING Houston	
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong	
DESCRIPTION Containers Description RPCU4075003 40HQ CSNU6177293 40HQ FCU9986882 40HQ USED PE FILM		VESSEL VOYAGE BOUND COSCO BOSTON 011 W	ARRIVED / DEPARTED 21 May 2018	
		Total weight 58087.000 KG	Measurement 120.000 CBM	
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE
Demurrage + Detention		USD		23700.00
AMOUNT DUE		EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD
				23,700.00
REMARK				
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number
OFFICE Los Angeles	DEBIT NOTE NO. 205 2135496	BL NUMBER 8015750270		
AMOUNT DUE		USD	23,700.00	USD 23,700.00


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2135497 ISSUE DATE : 11 Feb 2020 DUE DATE : 11 Feb 2020
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019041150
REFERENCE		PLACE OF RECEIPT New York	PORT OF LOADING New York	
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong	
DESCRIPTION Containers Description CCLU7740209 40HQ CCLU7260969 40HQ CSNU068667 40HQ USED PE FILM CCLU7471750 40HQ TEMU760451 40HQ FSCU3589196 40HQ DFSU0686605 40HQ DFSU6051251 40HQ		VESSEL VOYAGE BOUND EVER LAMBERT 602 W	ARRIVED / DEPARTED 2 May 2018	
		Total weight 172719.000 KG	Measurement 320.000 CBM	
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE
Demurrage + Detention		USD		62400.00
AMOUNT DUE		EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD
				62,400.00
REMARK				
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number
OFFICE Los Angeles	DEBIT NOTE NO. 205 2135497	BL NUMBER 8019041150		
AMOUNT DUE		USD	62,400.00	USD 62,400.00


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2138237 ISSUE DATE : 19 Feb 2020 DUE DATE : 19 Feb 2020
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019011381
REFERENCE		PLACE OF RECEIPT Norfolk	PORT OF LOADING Norfolk	
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong	
DESCRIPTION Containers Description CBHU8474754 40HQ CCLU7090179 40HQ		VESSEL VOYAGE BOUND CMA CGM BRIDGE 014 N	ARRIVED / DEPARTED 18 May 2018	
		Total weight 42070.000 KG	Measurement 80.000 CBM	
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE
Ocean Freight		USD		-50.00
Low Sulfur Surcharge		USD		50.00
Port Sec. Load		USD		11.50
Carrier Security Charge		USD		24.00
DEST DLVY CHARGE		HKD		2000.00
ORIGIN DOC FEE		USD		50.00
DEST. DOC FEE		HKD		500.00
ORIGIN DOC FEE		USD		-50.00
Carrier Security Charge		USD		-24.00
Port Sec. Load		USD		-11.50
AMOUNT DUE		EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD
				764.61
REMARK				
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number
OFFICE Los Angeles	DEBIT NOTE NO. 205 2138237	BL NUMBER 8019011381		
AMOUNT DUE		USD	764.61	USD 764.61

Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2154762 ISSUE DATE : 16 Apr 2020 DUE DATE : 16 Apr 2020																																	
Dr.Note																																					
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019399840																																	
REFERENCE		PLACE OF RECEIPT Seattle	PORT OF LOADING Seattle																																		
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Penang	FINAL DESTINATION Penang																																		
		VESSEL VOYAGE BOUND APL SOUTHAMPTON 000 W	ARRIVED / DEPARTED 27 May 2018																																		
DESCRIPTION																																					
Containers		Description	Total weight	Measurement																																	
CCLU6265247 40HQ		CHU803082 40HQ	94837.00 KG	200.000 CBM																																	
CCLU1802656 40HQ		UETU5167116 40HQ																																			
		LDPE COLOR FILMS IN BALED																																			
		DTIC PREPAID																																			
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD																														
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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2154763 ISSUE DATE : 16 Apr 2020 DUE DATE : 16 Apr 2020																																									
Dr.Note																																													
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8012850960																																									
REFERENCE OE1625730		PLACE OF RECEIPT Minneapolis	PORT OF LOADING Seattle																																										
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Shanghai	FINAL DESTINATION Ho Chi Minh (Cat Lai)																																										
		VESSEL VOYAGE BOUND COSCO BEIJING 000 W	ARRIVED / DEPARTED 24 Jun 2016																																										
DESCRIPTION																																													
Containers		Description	Total weight	Measurement																																									
CCLU7383027 40HQ		2X40' HQ CONTAINER SLAC	41721.000 KG																																										
		PLASTIC SCRAP																																											
		CCLU7383027 008468 NW-20917KGS																																											
		CCLU7496764 008469 NW-15220KGS																																											
<table border="1"> <thead> <tr> <th>CHARGE DESCRIPTION</th> <th>BASIS</th> <th>RATE</th> <th>CUR</th> <th>EXTENDED VALUE</th> <th>EXCHANGE RATE</th> <th>AMOUNT IN USD</th> <th>AMOUNT IN USD</th> </tr> </thead> <tbody> <tr> <td>Demurrage + Detention</td> <td></td> <td></td> <td>USD</td> <td>17800.00</td> <td>1.00000</td> <td></td> <td>17,800.00</td> </tr> <tr> <td>ADDITIONAL CHARGES</td> <td></td> <td></td> <td>USD</td> <td>14872.00</td> <td>1.00000</td> <td></td> <td>14,872.00</td> </tr> <tr> <td colspan="7"></td> <td></td> </tr> <tr> <td colspan="7">AMOUNT DUE</td> <td>32,672.00</td> </tr> </tbody> </table>						CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD	Demurrage + Detention			USD	17800.00	1.00000		17,800.00	ADDITIONAL CHARGES			USD	14872.00	1.00000		14,872.00									AMOUNT DUE							32,672.00
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD																																						
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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2154766 ISSUE DATE : 16 Apr 2020 DUE DATE : 16 Apr 2020																																																									
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INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8018749550																																																									
REFERENCE		PLACE OF RECEIPT Jacksonville	PORT OF LOADING Jacksonville																																																										
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DESCRIPTION																																																													
Containers		Description	Total weight	Measurement																																																									
SICU4216872 40HQ		PLASTIC SCRAP	14651.000 KG	50.000 CBM																																																									
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INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8018780370																																																	
REFERENCE		PLACE OF RECEIPT New York	PORT OF LOADING New York																																																		
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INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019006880								
REFERENCE		PLACE OF RECEIPT Oakland	PORT OF LOADING Oakland									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND COSCO PRIDE 061 W	ARRIVED / DEPARTED 17 Apr 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CCLU722188 40HQ</td> <td>LDPE PLASTIC SCRAP, HS CODE: 39151090 DTHC PREPAID</td> <td>17772.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CCLU722188 40HQ	LDPE PLASTIC SCRAP, HS CODE: 39151090 DTHC PREPAID	17772.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
CCLU722188 40HQ	LDPE PLASTIC SCRAP, HS CODE: 39151090 DTHC PREPAID	17772.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
Demurrage + Detention			USD	5900.00	1.00000		5,900.00					
ADDITIONAL CHARGES			USD	3572.00	1.00000		3,572.00					
AMOUNT DUE							9,472.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2154770												
BL NUMBER 8019006880		AMOUNT DUE *		USD	9,472.00	USD	9,472.00					


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2154771 ISSUE DATE : 16 Apr 2020 DUE DATE : 16 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8020883590								
REFERENCE		PLACE OF RECEIPT Chicago	PORT OF LOADING Prince Rupert									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND COSCO OCEANIA 061 S	ARRIVED / DEPARTED 7 Jun 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>FCU9691536 40HQ</td> <td>PE FILM</td> <td>33780.000 KG</td> <td>80.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	FCU9691536 40HQ	PE FILM	33780.000 KG	80.000 CBM
Containers	Description	Total weight	Measurement									
FCU9691536 40HQ	PE FILM	33780.000 KG	80.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
Demurrage + Detention			USD	53300.00	1.00000		53,300.00					
ADDITIONAL CHARGES			USD	6460.00	1.00000		6,460.00					
AMOUNT DUE							59,760.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2154771												
BL NUMBER 8020883590		AMOUNT DUE *		USD	59,760.00	USD	59,760.00					


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2154772 ISSUE DATE : 16 Apr 2020 DUE DATE : 16 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8020883599								
REFERENCE		PLACE OF RECEIPT Chicago	PORT OF LOADING Prince Rupert									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND COSCO OCEANIA 061 S	ARRIVED / DEPARTED 6 Jun 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>RPCU4012387 40HQ</td> <td>Used plastic pipes</td> <td>14600.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	RPCU4012387 40HQ	Used plastic pipes	14600.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
RPCU4012387 40HQ	Used plastic pipes	14600.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
Demurrage + Detention			USD	26650.00	1.00000		26,650.00					
ADDITIONAL CHARGES			USD	3230.00	1.00000		3,230.00					
DEST. DOC FEE			USD	30.00	1.00000		30.00					
AMOUNT DUE							29,910.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2154772												
BL NUMBER 8020883599		AMOUNT DUE *		USD	29,910.00	USD	29,910.00					


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2154783 ISSUE DATE : 16 Apr 2020 DUE DATE : 16 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019011381								
REFERENCE		PLACE OF RECEIPT Norfolk	PORT OF LOADING Norfolk									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Hong Kong	FINAL DESTINATION Hong Kong									
		VESSEL VOYAGE BOUND CMA CGM BRIDGE 014 N	ARRIVED / DEPARTED 18 May 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CBHU4874754 40HQ</td> <td>PLASTIC SCRAP</td> <td>42070.000 KG</td> <td>80.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CBHU4874754 40HQ	PLASTIC SCRAP	42070.000 KG	80.000 CBM
Containers	Description	Total weight	Measurement									
CBHU4874754 40HQ	PLASTIC SCRAP	42070.000 KG	80.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
STORAGE CHARGE			USD	10250.00	1.00000		10,250.00					
ADDITIONAL CHARGES			USD	4000.00	1.00000		4,000.00					
AMOUNT DUE							14,250.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2154783												
BL NUMBER 8019011381		AMOUNT DUE *		USD	14,250.00	USD	14,250.00					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd. Dr.Note		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155008 ISSUE DATE : 16 Apr 2020 DUE DATE : 16 Apr 2020												
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019399840												
REFERENCE		PLACE OF RECEIPT Seattle	PORT OF LOADING Seattle													
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Penang	FINAL DESTINATION Penang													
		VESSEL VOYAGE BOUND APL SOUTHAMPTON 07NEWIMA	ARRIVED / DEPARTED 27 May 2018													
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CSLU626347 40HQ</td> <td>LDPE COLOR FILMS IN BALED</td> <td>94837.00 KG</td> <td>200.000 CBM</td> </tr> <tr> <td>TCLU1892656 40HQ</td> <td>DTIC PREPAID</td> <td></td> <td></td> </tr> </table>					Containers	Description	Total weight	Measurement	CSLU626347 40HQ	LDPE COLOR FILMS IN BALED	94837.00 KG	200.000 CBM	TCLU1892656 40HQ	DTIC PREPAID		
Containers	Description	Total weight	Measurement													
CSLU626347 40HQ	LDPE COLOR FILMS IN BALED	94837.00 KG	200.000 CBM													
TCLU1892656 40HQ	DTIC PREPAID															
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD									
DEST. DOC FEE	USD			41.00	1.00000		41.00									
AMOUNT DUE							41.00									
REMARK																
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number												
OFFICE	Los Angeles															
DEBIT NOTE NO.	205 2155008															
BL NUMBER	8019399840	AMOUNT DUE *	USD	41.00	USD	41.00										


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Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd. Dr.Note		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155331 ISSUE DATE : 20 Apr 2020 DUE DATE : 20 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019084150								
REFERENCE		PLACE OF RECEIPT Savannah	PORT OF LOADING Savannah									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Laem Chabang	FINAL DESTINATION Laem Chabang									
		VESSEL VOYAGE BOUND EVER LOGIC 011 W	ARRIVED / DEPARTED 13 Jun 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>FCU992668 40HQ</td> <td>PLASTIC PP CARGO IN TRANSIT TO LAOS VIA LAEM CHABANG, ON CONSIGNEE'S RISK COST & ACCOUNT</td> <td>14260.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	FCU992668 40HQ	PLASTIC PP CARGO IN TRANSIT TO LAOS VIA LAEM CHABANG, ON CONSIGNEE'S RISK COST & ACCOUNT	14260.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
FCU992668 40HQ	PLASTIC PP CARGO IN TRANSIT TO LAOS VIA LAEM CHABANG, ON CONSIGNEE'S RISK COST & ACCOUNT	14260.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
ADDITIONAL CHARGES	USD			471.00	1.00000		471.00					
AMOUNT DUE							471.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE	Los Angeles											
DEBIT NOTE NO.	205 2155331											
BL NUMBER	8019084150	AMOUNT DUE *	USD	471.00	USD	471.00						


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd. Dr.Note		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155351 ISSUE DATE : 21 Apr 2020 DUE DATE : 21 Apr 2020												
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019399840												
REFERENCE		PLACE OF RECEIPT Seattle	PORT OF LOADING Seattle													
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Penang	FINAL DESTINATION Penang													
		VESSEL VOYAGE BOUND APL SOUTHAMPTON 081 W	ARRIVED / DEPARTED 27 May 2018													
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CSLU626347 40HQ</td> <td>LDPE COLOR FILMS IN BALED</td> <td>94837.00 KG</td> <td>200.000 CBM</td> </tr> <tr> <td>TCLU1892656 40HQ</td> <td>DTIC PREPAID</td> <td></td> <td></td> </tr> </table>					Containers	Description	Total weight	Measurement	CSLU626347 40HQ	LDPE COLOR FILMS IN BALED	94837.00 KG	200.000 CBM	TCLU1892656 40HQ	DTIC PREPAID		
Containers	Description	Total weight	Measurement													
CSLU626347 40HQ	LDPE COLOR FILMS IN BALED	94837.00 KG	200.000 CBM													
TCLU1892656 40HQ	DTIC PREPAID															
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD									
STORAGE CHARGE	USD			19840.20	1.00000		19,840.20									
AMOUNT DUE							19,840.20									
REMARK																
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number												
OFFICE	Los Angeles															
DEBIT NOTE NO.	205 2155351															
BL NUMBER	8019399840	AMOUNT DUE *	USD	19,840.20	USD	19,840.20										


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Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd. Dr.Note		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155592 ISSUE DATE : 22 Apr 2020 DUE DATE : 22 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015657399								
REFERENCE OE1729444-1		PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND ONCE GENOA 021 W	ARRIVED / DEPARTED 11 Mar 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>UETU5467957 40HQ</td> <td>1X40HQ CONTAINER SLAC: PLASTIC SCARP</td> <td>17248.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	UETU5467957 40HQ	1X40HQ CONTAINER SLAC: PLASTIC SCARP	17248.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
UETU5467957 40HQ	1X40HQ CONTAINER SLAC: PLASTIC SCARP	17248.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST DLYY CHARGE	USD			122.00	1.00000		122.00					
AMOUNT DUE							122.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE	Los Angeles											
DEBIT NOTE NO.	205 2155592											
BL NUMBER	8015657399	AMOUNT DUE *	USD	122.00	USD	122.00						


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 215593 ISSUE DATE : 22 Apr 2020 DUE DATE : 22 Apr 2020								
Dr.Note												
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015657399									
REFERENCE OE1729444-1	PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach										
SHIP TO / BY Ocean Line Logistics, Inc.	PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)										
	VESSEL VOYAGE BOUND OOCL GENOVA 021 W	ARRIVED / DEPARTED 11 Mar 2018										
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>UETU5467957 40HQ</td> <td>1X40HQ CONTAINER SLAC: PLASTIC SCRAP</td> <td>17248.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	UETU5467957 40HQ	1X40HQ CONTAINER SLAC: PLASTIC SCRAP	17248.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
UETU5467957 40HQ	1X40HQ CONTAINER SLAC: PLASTIC SCRAP	17248.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST. DOC FEE	USD			28.00	1.00000		28.00					
AMOUNT DUE							28.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 215593												
BL NUMBER 8015657399		AMOUNT DUE *		USD	28.00	USD	28.00					


Invoice Issued As Agent For COSCO SHIPPING Lines Co., Ltd.
Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 215594 ISSUE DATE : 22 Apr 2020 DUE DATE : 22 Apr 2020								
Dr.Note												
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015657399									
REFERENCE OE1729444-1	PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach										
SHIP TO / BY Ocean Line Logistics, Inc.	PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)										
	VESSEL VOYAGE BOUND OOCL GENOVA 021 W	ARRIVED / DEPARTED 11 Mar 2018										
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>UETU5467957 40HQ</td> <td>1X40HQ CONTAINER SLAC: PLASTIC SCRAP</td> <td>17248.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	UETU5467957 40HQ	1X40HQ CONTAINER SLAC: PLASTIC SCRAP	17248.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
UETU5467957 40HQ	1X40HQ CONTAINER SLAC: PLASTIC SCRAP	17248.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
Demurrage + Detention	USD			9000.00	1.00000		9,000.00					
ADDITIONAL CHARGES	USD			3770.00	1.00000		3,770.00					
AMOUNT DUE							12,770.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 215594												
BL NUMBER 8015657399		AMOUNT DUE *		USD	12,770.00	USD	12,770.00					


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Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155617 ISSUE DATE : 22 Apr 2020 DUE DATE : 22 Apr 2020								
Dr.Note												
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8018791171									
REFERENCE OE1829963	PLACE OF RECEIPT Saint Louis	PORT OF LOADING Long Beach										
SHIP TO / BY Ocean Line Logistics, Inc.	PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)										
	VESSEL VOYAGE BOUND OOCL SOUTHAMPTON 01W	ARRIVED / DEPARTED 27 Apr 2018										
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CCLU7327342 40HQ CHU9481995 40HQ</td> <td>2X40 CONTAINER SLAC: PLASTIC SCRAP GW: 1739KGS NW: 1608KGS PLASTIC SCRAP GW: 1887KGS NW: 1733KGS</td> <td>36288.000 KG</td> <td>80.000 CBM</td> </tr> </table> <p>And more descriptions...</p>					Containers	Description	Total weight	Measurement	CCLU7327342 40HQ CHU9481995 40HQ	2X40 CONTAINER SLAC: PLASTIC SCRAP GW: 1739KGS NW: 1608KGS PLASTIC SCRAP GW: 1887KGS NW: 1733KGS	36288.000 KG	80.000 CBM
Containers	Description	Total weight	Measurement									
CCLU7327342 40HQ CHU9481995 40HQ	2X40 CONTAINER SLAC: PLASTIC SCRAP GW: 1739KGS NW: 1608KGS PLASTIC SCRAP GW: 1887KGS NW: 1733KGS	36288.000 KG	80.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
ADDITIONAL CHARGES	USD			14288.00	1.00000		14,288.00					
DEST DLYY CHARGE	USD			244.00	1.00000		244.00					
DEST. DOC FEE	USD			29.00	1.00000		29.00					
Telex Release	USD			35.00	1.00000		35.00					
Demurrage + Detention	USD			-82000.00	1.00000		-82,000.00					
Demurrage + Detention	USD			-18000.00	1.00000		-18,000.00					
Demurrage + Detention	USD			118000.00	1.00000		118,000.00					
AMOUNT DUE							32,596.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155617												
BL NUMBER 8018791171		AMOUNT DUE *		USD	32,596.00	USD	32,596.00					


Invoice Issued As Agent For COSCO SHIPPING Lines Co., Ltd.
Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co., Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155639 ISSUE DATE : 22 Apr 2020 DUE DATE : 22 Apr 2020								
Dr.Note												
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8012850960									
REFERENCE OE1625730	PLACE OF RECEIPT Minneapolis	PORT OF LOADING Seattle										
SHIP TO / BY Ocean Line Logistics, Inc.	PORT OF DISCHARGE Shanghai	FINAL DESTINATION Ho Chi Minh (Cat Lai)										
	VESSEL VOYAGE BOUND COSCO BEIJING 017W	ARRIVED / DEPARTED 24 Jun 2016										
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CCLU7382027 40HQ CCLU7496764 40HQ</td> <td>2X40 HQ CONTAINER SLAC: PLASTIC SCRAP CCLU7382027:008468 NW:2097KGS CCLU7496764:008468 NW:19250KGS</td> <td>41721.000 KG</td> <td></td> </tr> </table>					Containers	Description	Total weight	Measurement	CCLU7382027 40HQ CCLU7496764 40HQ	2X40 HQ CONTAINER SLAC: PLASTIC SCRAP CCLU7382027:008468 NW:2097KGS CCLU7496764:008468 NW:19250KGS	41721.000 KG	
Containers	Description	Total weight	Measurement									
CCLU7382027 40HQ CCLU7496764 40HQ	2X40 HQ CONTAINER SLAC: PLASTIC SCRAP CCLU7382027:008468 NW:2097KGS CCLU7496764:008468 NW:19250KGS	41721.000 KG										
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST DLYY CHARGE	USD			244.00	1.00000		244.00					
ADDITIONAL CHARGES	USD			-14872.00	1.00000		-14,872.00					
ADDITIONAL CHARGES	USD			14872.00	1.00000		14,872.00					
Demurrage + Detention	USD			-17800.00	1.00000		-17,800.00					
Demurrage + Detention	USD			17800.00	1.00000		17,800.00					
DEST. DOC FEE	USD			30.00	1.00000		30.00					
AMOUNT DUE							274.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155639												
BL NUMBER 8012850960		AMOUNT DUE *		USD	274.00	USD	274.00					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155640 ISSUE DATE : 22 Apr 2020 DUE DATE : 22 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015525400								
REFERENCE OE1729160		PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND OOCL MEANE 067W	ARRIVED / DEPARTED 5 Feb 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CBHU8218480 40HQ CCLU7695160 40HQ CSNU6101467 40HQ</td> <td>3340 HQ CNTR SLAC: PLASTIC SCRAP</td> <td>56115.000 KG</td> <td>120.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CBHU8218480 40HQ CCLU7695160 40HQ CSNU6101467 40HQ	3340 HQ CNTR SLAC: PLASTIC SCRAP	56115.000 KG	120.000 CBM
Containers	Description	Total weight	Measurement									
CBHU8218480 40HQ CCLU7695160 40HQ CSNU6101467 40HQ	3340 HQ CNTR SLAC: PLASTIC SCRAP	56115.000 KG	120.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST DLVY CHARGE		USD		366.00	1.0000		366.00					
DEST. DOC FEE		USD		29.00	1.0000		29.00					
ADDITIONAL CHARGES		USD		12192.00	1.0000		12,192.00					
Demurrage * Detention		USD		47400.00	1.0000		47,400.00					
Demurrage * Detention		USD		-31599.99	1.0000		-31,599.99					
AMOUNT DUE							28,387.01					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155640												
BL NUMBER 8015525400		AMOUNT DUE *		USD	28,387.01	USD	28,387.01					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155641 ISSUE DATE : 22 Apr 2020 DUE DATE : 22 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015609711								
REFERENCE OE1729227		PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND OOCL BO CHI MINH CITY 027W	ARRIVED / DEPARTED 20 Feb 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CBHU8475354 40HQ</td> <td>1340 HQ CNTR SLAC: PLASTIC SCRAP GW: 11267KGS NW: 11267KGS</td> <td>11267.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CBHU8475354 40HQ	1340 HQ CNTR SLAC: PLASTIC SCRAP GW: 11267KGS NW: 11267KGS	11267.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
CBHU8475354 40HQ	1340 HQ CNTR SLAC: PLASTIC SCRAP GW: 11267KGS NW: 11267KGS	11267.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST. DOC FEE		USD		29.00	1.0000		29.00					
DEST DLVY CHARGE		USD		122.00	1.0000		122.00					
Demurrage * Detention		USD		2730.00	1.0000		2,730.00					
ADDITIONAL CHARGES		USD		3980.00	1.0000		3,980.00					
AMOUNT DUE							6,861.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155641												
BL NUMBER 8015609711		AMOUNT DUE *		USD	6,861.00	USD	6,861.00					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155642 ISSUE DATE : 22 Apr 2020 DUE DATE : 22 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015609713								
REFERENCE OE1729360-1		PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND OOCL TAPPE 027W	ARRIVED / DEPARTED 6 Mar 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>TCNU3297069 40HQ UETU5416306 40HQ</td> <td>2340 CONTAINERS SLAC: PLASTIC WRAP</td> <td>41725.000 KG</td> <td>80.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	TCNU3297069 40HQ UETU5416306 40HQ	2340 CONTAINERS SLAC: PLASTIC WRAP	41725.000 KG	80.000 CBM
Containers	Description	Total weight	Measurement									
TCNU3297069 40HQ UETU5416306 40HQ	2340 CONTAINERS SLAC: PLASTIC WRAP	41725.000 KG	80.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
Demurrage * Detention		USD		36000.00	1.0000		36,000.00					
Demurrage * Detention		USD		-18000.00	1.0000		-18,000.00					
DEST. DOC FEE		USD		29.00	1.0000		29.00					
ADDITIONAL CHARGES		USD		7576.00	1.0000		7,576.00					
DEST DLVY CHARGE		USD		244.00	1.0000		244.00					
AMOUNT DUE							25,849.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155642												
BL NUMBER 8015609713		AMOUNT DUE *		USD	25,849.00	USD	25,849.00					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155643 ISSUE DATE : 22 Apr 2020 DUE DATE : 22 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015609720								
REFERENCE OE1729360-1		PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND CAPE TAPPAPO 027W	ARRIVED / DEPARTED 12 Feb 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>BMOU5159194 40HQ FSCU3030741 40HQ CBHU8632680 40HQ</td> <td>3340 HQ CONTAINER SLAC: PLASTIC SCRAP</td> <td>57233.000 KG</td> <td>120.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	BMOU5159194 40HQ FSCU3030741 40HQ CBHU8632680 40HQ	3340 HQ CONTAINER SLAC: PLASTIC SCRAP	57233.000 KG	120.000 CBM
Containers	Description	Total weight	Measurement									
BMOU5159194 40HQ FSCU3030741 40HQ CBHU8632680 40HQ	3340 HQ CONTAINER SLAC: PLASTIC SCRAP	57233.000 KG	120.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST. DOC FEE		USD		29.00	1.0000		29.00					
ADDITIONAL CHARGES		USD		12066.00	1.0000		12,066.00					
DEST DLVY CHARGE		USD		366.00	1.0000		366.00					
Demurrage * Detention		USD		-7350.00	1.0000		-7,350.00					
Demurrage * Detention		USD		11025.00	1.0000		11,025.00					
AMOUNT DUE							16,136.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155643												
BL NUMBER 8015609720		AMOUNT DUE *		USD	16,136.00	USD	16,136.00					

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155644 ISSUE DATE : 22 Apr 2020 DUE DATE : 22 Apr 2020																																																								
Dr.Note																																																												
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015609721																																																									
REFERENCE OE1729226	PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach																																																										
SHIP TO / BY Ocean Line Logistics, Inc.	PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)																																																										
	VESSEL VOYAGE BOUND OOCL BEIRUT 02W	ARRIVED / DEPARTED 20 Feb 2018																																																										
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>CBHU950264 40HQ</td> <td>TCNU62795 40HQ 7x40' container slac:</td> <td>13657.000 KG</td> <td></td> </tr> <tr> <td>GESU088108 40HQ</td> <td>TCMU0640783 40HQ PLASTIC SCRAP</td> <td></td> <td></td> </tr> <tr> <td>CBHU9420789 40HQ</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	CBHU950264 40HQ	TCNU62795 40HQ 7x40' container slac:	13657.000 KG		GESU088108 40HQ	TCMU0640783 40HQ PLASTIC SCRAP			CBHU9420789 40HQ																																											
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<table border="1"> <thead> <tr> <th>CHARGE DESCRIPTION</th> <th>BASIS</th> <th>RATE</th> <th>CUR</th> <th>EXTENDED VALUE</th> <th>EXCHANGE RATE</th> <th>AMOUNT IN USD</th> <th>AMOUNT IN USD</th> </tr> </thead> <tbody> <tr> <td>Demurrage + Detention</td> <td></td> <td>USD</td> <td></td> <td>126000.00</td> <td>1.0000</td> <td></td> <td>126,000.00</td> </tr> <tr> <td>Demurrage + Detention</td> <td></td> <td>USD</td> <td></td> <td>-46739.98</td> <td>1.0000</td> <td></td> <td>-46,739.98</td> </tr> <tr> <td>Demurrage + Detention</td> <td></td> <td>USD</td> <td></td> <td>-71470.00</td> <td>1.0000</td> <td></td> <td>-71,470.00</td> </tr> <tr> <td>ADDITIONAL CHARGES</td> <td></td> <td>USD</td> <td></td> <td>19990.00</td> <td>1.0000</td> <td></td> <td>19,990.00</td> </tr> <tr> <td>ADDITIONAL CHARGES</td> <td></td> <td>USD</td> <td></td> <td>7576.00</td> <td>1.0000</td> <td></td> <td>7,576.00</td> </tr> <tr> <td colspan="6">AMOUNT DUE</td> <td></td> <td>35,356.02</td> </tr> </tbody> </table>					CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD	Demurrage + Detention		USD		126000.00	1.0000		126,000.00	Demurrage + Detention		USD		-46739.98	1.0000		-46,739.98	Demurrage + Detention		USD		-71470.00	1.0000		-71,470.00	ADDITIONAL CHARGES		USD		19990.00	1.0000		19,990.00	ADDITIONAL CHARGES		USD		7576.00	1.0000		7,576.00	AMOUNT DUE							35,356.02
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD																																																					
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<table border="1"> <tr> <td>CUSTOMER 6897887000 Ocean Line Logistics, Inc. OFFICE Los Angeles DEBIT NOTE NO. 205 2155644 BL NUMBER 8015609721</td> <td>MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777</td> <td>BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number</td> </tr> <tr> <td colspan="3"> AMOUNT DUE * USD 35,356.02 USD 35,356.02 </td> </tr> </table>					CUSTOMER 6897887000 Ocean Line Logistics, Inc. OFFICE Los Angeles DEBIT NOTE NO. 205 2155644 BL NUMBER 8015609721	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number	AMOUNT DUE * USD 35,356.02 USD 35,356.02																																																				
CUSTOMER 6897887000 Ocean Line Logistics, Inc. OFFICE Los Angeles DEBIT NOTE NO. 205 2155644 BL NUMBER 8015609721	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																																																										
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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155645 ISSUE DATE : 22 Apr 2020 DUE DATE : 22 Apr 2020																																																																
Dr.Note																																																																				
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015609722																																																																	
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INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015609723																																																																	
REFERENCE OE1729361	PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach																																																																		
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REFERENCE OE1829687-1	PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach																																																										
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Dr.Note												
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015655870									
REFERENCE OE1829896	PLACE OF RECEIPT Chicago	PORT OF LOADING Los Angeles										
SHIP TO / BY Ocean Line Logistics, Inc.	PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)										
	VESSEL VOYAGE BOUND APL PULLERTON 21023W	ARRIVED / DEPARTED 12 Apr 2018										
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CXDU1310249 40HQ</td> <td>2X40' CONTAINER SLAC PLASTIC SCRAP</td> <td>42030.000 KG</td> <td>80.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CXDU1310249 40HQ	2X40' CONTAINER SLAC PLASTIC SCRAP	42030.000 KG	80.000 CBM
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST. DOC FEE		USD		29.00	1.0000		29.00					
DEST DLYV CHARGE		USD		244.00	1.0000		244.00					
ADDITIONAL CHARGES		USD		7300.00	1.0000		7,300.00					
Demurrage * Detention		USD		120600.00	1.0000		120,600.00					
Demurrage * Detention		USD		-84600.00	1.0000		-84,600.00					
Demurrage * Detention		USD		-18000.00	1.0000		-18,000.00					
AMOUNT DUE							25,873.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155648												
BL NUMBER 8015655870		AMOUNT DUE *		USD	25,873.00	USD	25,873.00					


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
Payable to COSCO SHIPPING Lines (North America) Inc.

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INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015657090									
REFERENCE OE1729527	PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach										
SHIP TO / BY Ocean Line Logistics, Inc.	PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)										
	VESSEL VOYAGE BOUND OOCL MEAMB 061W	ARRIVED / DEPARTED 16 Mar 2018										
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
ADDITIONAL CHARGES		USD		7540.00	1.0000		7,540.00					
Demurrage * Detention		USD		124600.00	1.0000		124,600.00					
Demurrage * Detention		USD		-18000.00	1.0000		-18,000.00					
Demurrage * Detention		USD		-88600.00	1.0000		-88,600.00					
DEST. DOC FEE		USD		29.00	1.0000		29.00					
DEST DLYV CHARGE		USD		244.00	1.0000		244.00					
AMOUNT DUE							25,813.00					
REMARK												
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OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155649												
BL NUMBER 8015657090		AMOUNT DUE *		USD	25,813.00	USD	25,813.00					


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REFERENCE OE1729317-1	PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach										
SHIP TO / BY Ocean Line Logistics, Inc.	PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)										
	VESSEL VOYAGE BOUND OOCL HO CHI MINH CITY 021W	ARRIVED / DEPARTED 20 Feb 2018										
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
Demurrage * Detention		USD		9100.00	1.0000		9,100.00					
ADDITIONAL CHARGES		USD		7960.00	1.0000		7,960.00					
DEST DLYV CHARGE		USD		244.00	1.0000		244.00					
DEST. DOC FEE		USD		-4521.00	1.0000		-4,521.00					
DEST. DOC FEE		USD		4250.00	1.0000		4,250.00					
AMOUNT DUE							17,333.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155695												
BL NUMBER 8015609717		AMOUNT DUE *		USD	17,333.00	USD	17,333.00					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155696 ISSUE DATE : 23 Apr 2020 DUE DATE : 23 Apr 2020								
Dr.Note												
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States	CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8015619689									
REFERENCE OE1729038-2	PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach										
SHIP TO / BY Ocean Line Logistics, Inc.	PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)										
	VESSEL VOYAGE BOUND OOCL GENOA 021W	ARRIVED / DEPARTED 29 Jan 2018										
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>FCU8587738 40HQ</td> <td>1340' HQ CNTR SLAC: PLASTIC SCRAP</td> <td>17660.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	FCU8587738 40HQ	1340' HQ CNTR SLAC: PLASTIC SCRAP	17660.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
FCU8587738 40HQ	1340' HQ CNTR SLAC: PLASTIC SCRAP	17660.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST. DOC FEE		USD		660000.00	1.0000		660,000.00					
DEST. DOC FEE		USD		-659971.00	1.0000		-659,971.00					
ADDITIONAL CHARGES		USD		4082.00	1.0000		4,082.00					
Demurrage * Detention		USD		5400.00	1.0000		5,400.00					
DEST DLYV CHARGE		USD		122.00	1.0000		122.00					
AMOUNT DUE							9,633.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155696												
BL NUMBER 8015619689		AMOUNT DUE *		USD	9,633.00	USD	9,633.00					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155710 ISSUE DATE : 23 Apr 2020 DUE DATE : 23 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8020911220								
REFERENCE		PLACE OF RECEIPT Houston	PORT OF LOADING Houston									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Panama	FINAL DESTINATION Panama									
		VESSEL VOYAGE BOUND COSCO BOSTON 027W	ARRIVED / DEPARTED 20 Jul 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CCLU7635089 40HQ</td> <td>PLASTIC PE</td> <td>19432.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CCLU7635089 40HQ	PLASTIC PE	19432.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
CCLU7635089 40HQ	PLASTIC PE	19432.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
Demurrage + Detention		USD		9282.00	1.00000		9,282.00					
DEST. DOC FEE		USD		40.00	1.00000		40.00					
DEST DLVY CHARGE		USD		150.00	1.00000		150.00					
STORAGE CHARGE		USD		3525.30	1.00000		3,525.30					
AMOUNT DUE							12,997.30					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155710												
BL NUMBER 8020911220		AMOUNT DUE *		USD	12,997.30	USD	12,997.30					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155711 ISSUE DATE : 23 Apr 2020 DUE DATE : 23 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8020883599								
REFERENCE		PLACE OF RECEIPT Chicago	PORT OF LOADING Prince Rupert									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND COSCO OCEANIA 062S	ARRIVED / DEPARTED 6 Jun 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>RPCU4012387 40HQ</td> <td>Used plastic pipes</td> <td>14600.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	RPCU4012387 40HQ	Used plastic pipes	14600.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
RPCU4012387 40HQ	Used plastic pipes	14600.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
Demurrage + Detention		USD		26650.00	1.00000		26,650.00					
Demurrage + Detention		USD		-26650.00	1.00000		-26,650.00					
ADDITIONAL CHARGES		USD		3230.00	1.00000		3,230.00					
ADDITIONAL CHARGES		USD		-3230.00	1.00000		-3,230.00					
DEST DLVY CHARGE		USD		122.00	1.00000		122.00					
DEST. DOC FEE		USD		30.00	1.00000		30.00					
AMOUNT DUE							152.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155711												
BL NUMBER 8020883599		AMOUNT DUE *		USD	152.00	USD	152.00					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155712 ISSUE DATE : 23 Apr 2020 DUE DATE : 23 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8020883590								
REFERENCE		PLACE OF RECEIPT Chicago	PORT OF LOADING Prince Rupert									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND COSCO OCEANIA 062S	ARRIVED / DEPARTED 7 Jun 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>FCU9691536 40HQ</td> <td>PE FILM</td> <td>33780.000 KG</td> <td>80.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	FCU9691536 40HQ	PE FILM	33780.000 KG	80.000 CBM
Containers	Description	Total weight	Measurement									
FCU9691536 40HQ	PE FILM	33780.000 KG	80.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST DLVY CHARGE		USD		244.00	1.00000		244.00					
ADDITIONAL CHARGES		USD		6460.00	1.00000		6,460.00					
ADDITIONAL CHARGES		USD		-6460.00	1.00000		-6,460.00					
Demurrage + Detention		USD		53300.00	1.00000		53,300.00					
Demurrage + Detention		USD		-53300.00	1.00000		-53,300.00					
DEST. DOC FEE		USD		30.00	1.00000		30.00					
AMOUNT DUE							274.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155712												
BL NUMBER 8020883590		AMOUNT DUE *		USD	274.00	USD	274.00					


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155714 ISSUE DATE : 23 Apr 2020 DUE DATE : 23 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019068450								
REFERENCE		PLACE OF RECEIPT Long Beach	PORT OF LOADING Long Beach									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Qingdao	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND COSCO PRIDE 061W	ARRIVED / DEPARTED 14 Apr 2018									
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>BMCU5240182 40HQ</td> <td>1 X 40'HQ CONTAINER SLAC PLASTIC SCRAP</td> <td>20640.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	BMCU5240182 40HQ	1 X 40'HQ CONTAINER SLAC PLASTIC SCRAP	20640.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
BMCU5240182 40HQ	1 X 40'HQ CONTAINER SLAC PLASTIC SCRAP	20640.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
ADDITIONAL CHARGES		USD		3572.00	1.00000		3,572.00					
Demurrage + Detention		USD		29500.00	1.00000		29,500.00					
Demurrage + Detention		USD		-20500.00	1.00000		-20,500.00					
DEST. DOC FEE		USD		29.00	1.00000		29.00					
DEST DLVY CHARGE		USD		122.00	1.00000		122.00					
AMOUNT DUE							12,723.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155714												
BL NUMBER 8019068450		AMOUNT DUE *		USD	12,723.00	USD	12,723.00					

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155716 ISSUE DATE : 23 Apr 2020 DUE DATE : 23 Apr 2020																		
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019006880																		
REFERENCE OE1829964		PLACE OF RECEIPT Oakland	PORT OF LOADING Oakland																			
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)																			
		VESSEL VOYAGE BOUND COSCO PRIDE NEW	ARRIVED / DEPARTED 17 Apr 2018																			
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CCLU722188 40HQ</td> <td>LDPE PLASTIC SCRAP, HS CODE: 39151090 DTHC PREPAID</td> <td>17772.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CCLU722188 40HQ	LDPE PLASTIC SCRAP, HS CODE: 39151090 DTHC PREPAID	17772.000 KG	40.000 CBM										
Containers	Description	Total weight	Measurement																			
CCLU722188 40HQ	LDPE PLASTIC SCRAP, HS CODE: 39151090 DTHC PREPAID	17772.000 KG	40.000 CBM																			
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD															
Demurrage + Detention		USD		-5900.00	1.00000		-5,900.00															
Demurrage + Detention		USD		5900.00	1.00000		5,900.00															
DEST. DOC FEE		USD		30.00	1.00000		30.00															
ADDITIONAL CHARGES		USD		-3572.00	1.00000		-3,572.00															
ADDITIONAL CHARGES		USD		3572.00	1.00000		3,572.00															
AMOUNT DUE							30.00															
REMARK																						
<table border="1"> <tr> <td>CUSTOMER 6897887000 Ocean Line Logistics, Inc.</td> <td>MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777</td> <td>BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number</td> </tr> <tr> <td>OFFICE Los Angeles</td> <td></td> <td></td> </tr> <tr> <td>DEBIT NOTE NO. 205 2155716</td> <td></td> <td></td> </tr> <tr> <td>BL NUMBER 8019006880</td> <td>AMOUNT DUE *</td> <td>USD 30.00</td> </tr> <tr> <td></td> <td></td> <td>USD 30.00</td> </tr> </table>								CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number	OFFICE Los Angeles			DEBIT NOTE NO. 205 2155716			BL NUMBER 8019006880	AMOUNT DUE *	USD 30.00			USD 30.00
CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																				
OFFICE Los Angeles																						
DEBIT NOTE NO. 205 2155716																						
BL NUMBER 8019006880	AMOUNT DUE *	USD 30.00																				
		USD 30.00																				


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155717 ISSUE DATE : 23 Apr 2020 DUE DATE : 23 Apr 2020																		
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8018791170																		
REFERENCE OE1829964		PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach																			
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)																			
		VESSEL VOYAGE BOUND OOCL SOUTHAMPTON EDW	ARRIVED / DEPARTED 27 Apr 2018																			
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CCLU7396127 40HQ TCNU6023307 40HQ CCLU7710840 40HQ TCNU8073102 40HQ</td> <td>4540' CONTAINER SLAC PLASTIC SCRAP</td> <td>75491.000 KG</td> <td>160.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CCLU7396127 40HQ TCNU6023307 40HQ CCLU7710840 40HQ TCNU8073102 40HQ	4540' CONTAINER SLAC PLASTIC SCRAP	75491.000 KG	160.000 CBM										
Containers	Description	Total weight	Measurement																			
CCLU7396127 40HQ TCNU6023307 40HQ CCLU7710840 40HQ TCNU8073102 40HQ	4540' CONTAINER SLAC PLASTIC SCRAP	75491.000 KG	160.000 CBM																			
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD															
DEST. DOC FEE		USD		29.00	1.00000		29.00															
Demurrage + Detention		USD		-108000.00	1.00000		-108,000.00															
Demurrage + Detention		USD		472000.00	1.00000		472,000.00															
Demurrage + Detention		USD		-328000.00	1.00000		-328,000.00															
DEST DLVY CHARGE		USD		488.00	1.00000		488.00															
AMOUNT DUE							36,517.00															
REMARK																						
<table border="1"> <tr> <td>CUSTOMER 6897887000 Ocean Line Logistics, Inc.</td> <td>MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777</td> <td>BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number</td> </tr> <tr> <td>OFFICE Los Angeles</td> <td></td> <td></td> </tr> <tr> <td>DEBIT NOTE NO. 205 2155717</td> <td></td> <td></td> </tr> <tr> <td>BL NUMBER 8018791170</td> <td>AMOUNT DUE *</td> <td>USD 36,517.00</td> </tr> <tr> <td></td> <td></td> <td>USD 36,517.00</td> </tr> </table>								CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number	OFFICE Los Angeles			DEBIT NOTE NO. 205 2155717			BL NUMBER 8018791170	AMOUNT DUE *	USD 36,517.00			USD 36,517.00
CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																				
OFFICE Los Angeles																						
DEBIT NOTE NO. 205 2155717																						
BL NUMBER 8018791170	AMOUNT DUE *	USD 36,517.00																				
		USD 36,517.00																				


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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155718 ISSUE DATE : 23 Apr 2020 DUE DATE : 23 Apr 2020																		
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8018791170																		
REFERENCE OE1829964		PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach																			
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)																			
		VESSEL VOYAGE BOUND OOCL SOUTHAMPTON EDW	ARRIVED / DEPARTED 27 Apr 2018																			
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>CCLU7396127 40HQ TCNU6023307 40HQ CCLU7710840 40HQ TCNU6073102 40HQ</td> <td>4540' CONTAINER SLAC PLASTIC SCRAP</td> <td>75491.000 KG</td> <td>160.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	CCLU7396127 40HQ TCNU6023307 40HQ CCLU7710840 40HQ TCNU6073102 40HQ	4540' CONTAINER SLAC PLASTIC SCRAP	75491.000 KG	160.000 CBM										
Containers	Description	Total weight	Measurement																			
CCLU7396127 40HQ TCNU6023307 40HQ CCLU7710840 40HQ TCNU6073102 40HQ	4540' CONTAINER SLAC PLASTIC SCRAP	75491.000 KG	160.000 CBM																			
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD															
ADDITIONAL CHARGES		USD		14288.00	1.00000		14,288.00															
AMOUNT DUE							14,288.00															
REMARK																						
<table border="1"> <tr> <td>CUSTOMER 6897887000 Ocean Line Logistics, Inc.</td> <td>MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777</td> <td>BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number</td> </tr> <tr> <td>OFFICE Los Angeles</td> <td></td> <td></td> </tr> <tr> <td>DEBIT NOTE NO. 205 2155718</td> <td></td> <td></td> </tr> <tr> <td>BL NUMBER 8018791170</td> <td>AMOUNT DUE *</td> <td>USD 14,288.00</td> </tr> <tr> <td></td> <td></td> <td>USD 14,288.00</td> </tr> </table>								CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number	OFFICE Los Angeles			DEBIT NOTE NO. 205 2155718			BL NUMBER 8018791170	AMOUNT DUE *	USD 14,288.00			USD 14,288.00
CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																				
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DEBIT NOTE NO. 205 2155718																						
BL NUMBER 8018791170	AMOUNT DUE *	USD 14,288.00																				
		USD 14,288.00																				

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd.		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155719 ISSUE DATE : 23 Apr 2020 DUE DATE : 23 Apr 2020																		
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8018791169																		
REFERENCE OE1829964		PLACE OF RECEIPT Chicago	PORT OF LOADING Long Beach																			
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)																			
		VESSEL VOYAGE BOUND OOCL LONDON EDW	ARRIVED / DEPARTED 4 May 2018																			
DESCRIPTION <table border="1"> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> <tr> <td>TCNU7475723 40HQ</td> <td>24071kg container slac PLASTIC SCRAP</td> <td>20200.000 KG</td> <td>40.000 CBM</td> </tr> </table>					Containers	Description	Total weight	Measurement	TCNU7475723 40HQ	24071kg container slac PLASTIC SCRAP	20200.000 KG	40.000 CBM										
Containers	Description	Total weight	Measurement																			
TCNU7475723 40HQ	24071kg container slac PLASTIC SCRAP	20200.000 KG	40.000 CBM																			
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD															
ADDITIONAL CHARGES		USD		3494.00	1.00000		3,494.00															
DEST DLVY CHARGE		USD		122.00	1.00000		122.00															
Demurrage + Detention		USD		9000.00	1.00000		9,000.00															
DEST. DOC FEE		USD		28.00	1.00000		28.00															
AMOUNT DUE							12,644.00															
REMARK																						
<table border="1"> <tr> <td>CUSTOMER 6897887000 Ocean Line Logistics, Inc.</td> <td>MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777</td> <td>BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number</td> </tr> <tr> <td>OFFICE Los Angeles</td> <td></td> <td></td> </tr> <tr> <td>DEBIT NOTE NO. 205 2155719</td> <td></td> <td></td> </tr> <tr> <td>BL NUMBER 8018791169</td> <td>AMOUNT DUE *</td> <td>USD 12,644.00</td> </tr> <tr> <td></td> <td></td> <td>USD 12,644.00</td> </tr> </table>								CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number	OFFICE Los Angeles			DEBIT NOTE NO. 205 2155719			BL NUMBER 8018791169	AMOUNT DUE *	USD 12,644.00			USD 12,644.00
CUSTOMER 6897887000 Ocean Line Logistics, Inc.	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777	BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																				
OFFICE Los Angeles																						
DEBIT NOTE NO. 205 2155719																						
BL NUMBER 8018791169	AMOUNT DUE *	USD 12,644.00																				
		USD 12,644.00																				

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd. Dr.Note		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155720 ISSUE DATE : 23 Apr 2020 DUE DATE : 23 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8018780370								
REFERENCE		PLACE OF RECEIPT New York	PORT OF LOADING New York									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND OMA CDM TAGE 07000YMA	ARRIVED / DEPARTED 4 Apr 2018									
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>CCLU4746388 40HQ</td> <td>PLASTIC SCRAP 30 BALES</td> <td>18605.000 KG</td> <td>40.000 CBM</td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	CCLU4746388 40HQ	PLASTIC SCRAP 30 BALES	18605.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
CCLU4746388 40HQ	PLASTIC SCRAP 30 BALES	18605.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
ADDITIONAL CHARGES		USD		-3524.00	1.00000		-3,524.00					
ADDITIONAL CHARGES		USD		3524.00	1.00000		3,524.00					
DEST. DOC FEE		USD		30.00	1.00000		30.00					
Demurrage * Detention		USD		29100.00	1.00000		29,100.00					
Demurrage * Detention		USD		-29100.00	1.00000		-29,100.00					
DEST DLVY CHARGE		USD		122.00	1.00000		122.00					
AMOUNT DUE							152.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155720												
BL NUMBER 8018780370		AMOUNT DUE *		USD	152.00	USD	152.00					


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
Payable to COSCO SHIPPING Lines (North America) Inc.

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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd. Dr.Note		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155721 ISSUE DATE : 23 Apr 2020 DUE DATE : 23 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8018749550								
REFERENCE		PLACE OF RECEIPT Jacksonville	PORT OF LOADING Jacksonville									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ho Chi Minh	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND SANTA VILLA WPO00WYMA	ARRIVED / DEPARTED 20 Apr 2018									
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>SEGU4216872 40HQ</td> <td>PLASTIC SCRAP</td> <td>14651.000 KG</td> <td>50.000 CBM</td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	SEGU4216872 40HQ	PLASTIC SCRAP	14651.000 KG	50.000 CBM
Containers	Description	Total weight	Measurement									
SEGU4216872 40HQ	PLASTIC SCRAP	14651.000 KG	50.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST. DOC FEE		USD		30.00	1.00000		30.00					
ADDITIONAL CHARGES		USD		3482.00	1.00000		3,482.00					
ADDITIONAL CHARGES		USD		-3482.00	1.00000		-3,482.00					
Demurrage * Detention		USD		1800.00	1.00000		1,800.00					
Demurrage * Detention		USD		-1800.00	1.00000		-1,800.00					
DEST DLVY CHARGE		USD		122.00	1.00000		122.00					
AMOUNT DUE							152.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155721												
BL NUMBER 8018749550		AMOUNT DUE *		USD	152.00	USD	152.00					


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
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		COSCO SHIPPING Lines (North America) Inc. Los Angeles As Agent For COSCO SHIPPING Lines Co.,Ltd. Dr.Note		PAGE NO. : 1 DEBIT NOTE NO. : 205 2155903 ISSUE DATE : 27 Apr 2020 DUE DATE : 27 Apr 2020								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Los Angeles	BILL OF LADING NO. 8019149510								
REFERENCE		PLACE OF RECEIPT Cleveland	PORT OF LOADING Long Beach									
SHIP TO / BY Ocean Line Logistics, Inc.		PORT OF DISCHARGE Ba Ria-Vung Tau(CM-TV)	FINAL DESTINATION Ho Chi Minh (Cat Lai)									
		VESSEL VOYAGE BOUND OCCL BE2000 SHW	ARRIVED / DEPARTED 20 May 2018									
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>TCNU6455527 40HQ</td> <td>PLASTIC SCRAP</td> <td>18967.000 KG</td> <td>40.000 CBM</td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	TCNU6455527 40HQ	PLASTIC SCRAP	18967.000 KG	40.000 CBM
Containers	Description	Total weight	Measurement									
TCNU6455527 40HQ	PLASTIC SCRAP	18967.000 KG	40.000 CBM									
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	AMOUNT IN USD	AMOUNT IN USD					
DEST. DOC FEE		USD		29.00	1.00000		29.00					
Demurrage * Detention		USD		-19750.00	1.00000		-19,750.00					
Demurrage * Detention		USD		28750.00	1.00000		28,750.00					
ADDITIONAL CHARGES		USD		3482.00	1.00000		3,482.00					
DEST DLVY CHARGE		USD		122.00	1.00000		122.00					
AMOUNT DUE							12,633.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Los Angeles 588 Harbor Scenic Way 3rd Floor Long Beach, CA 90802 Tel : (1)213-6896700 Fax : (1)213-6896777		BANK REMITTANCE TO Wire Transfer Info: JP Morgan Chase Acct No. 304686867 ABA No. 021000021 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Los Angeles												
DEBIT NOTE NO. 205 2155903												
BL NUMBER 8019149510		AMOUNT DUE *		USD	12,633.00	USD	12,633.00					


Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
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		COSCO SHIPPING Lines (North America) Inc. Houston As Agent For COSCO SHIPPING Lines Co.,Ltd. Invoice		PAGE NO. : 1 INVOICE NO. : 208 2334754 ISSUE DATE : 12 Jul 2018 DUE DATE : 12 Jul 2018								
INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000	OFFICE OF ISSUE Houston	BILL OF LADING NO. 8019193680								
REFERENCE		PLACE OF RECEIPT New York	PORT OF LOADING New York									
SHIP TO / BY		PORT OF DISCHARGE Hai Phong	FINAL DESTINATION Hai Phong									
		VESSEL VOYAGE BOUND AWES-QCA402 W	ARRIVED / DEPARTED									
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>CBHU7669802</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	CBHU7669802			
Containers	Description	Total weight	Measurement									
CBHU7669802												
CHARGE DESCRIPTION / CONTAINER NO.	FROM / TO DATE	BASIS	UNIT	CUR	RATE	AMOUNT IN USD	AMOUNT IN USD					
MISC CHARGES CBHU7669802		383.000		USD	Nil		383.00					
CHARGE TO HOLD CNTR ON DOCK AND NOT LOAD CSCL ASIA 129 W DUE TO PLASTIC SCRAP HOLD REGULATIONS IN VIETNAM.												
AMOUNT DUE							383.00					
REMARK												
CUSTOMER 6897887000 Ocean Line Logistics, Inc.		MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Houston 15600 JFK Blvd. Suite 400 Houston, Texas 77032 Tel : (1)281-7656800 Fax : (1)281-7656801		BANK REMITTANCE TO Wire Transfer Info: J.P. Morgan Chase Bank Acct No. 722619616 ABA No. 021000021 ACH No. 111000614 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number								
OFFICE Houston												
INVOICE NO. 208 2334754												
BL NUMBER 8019193680		AMOUNT DUE *		USD	383.00	USD	383.00					

Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd.
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		COSCO SHIPPING Lines (North America) Inc. Houston As Agent For COSCO SHIPPING Lines Co.,Ltd. Invoice		PAGE NO. : 1 INVOICE NO. : 208 2334760 ISSUE DATE : 12 Jul 2018 DUE DATE : 12 Jul 2018																																
		INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000 REFERENCE SHIP TO / BY OFFICE OF ISSUE Houston PLACE OF RECEIPT Cleveland PORT OF DISCHARGE Hong Kong VESSEL VOYAGE BOUND AWE4-BCC-026 W	BILL OF LADING NO. 8019205701 PORT OF LOADING FINAL DESTINATION Hong Kong ARRIVED / DEPARTED 																															
DESCRIPTION <table border="1"> <thead> <tr> <th>Containers</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>CSNU6419376</td> <td>DFSU6068510</td> <td></td> <td></td> </tr> </tbody> </table>					Containers	Description	Total weight	Measurement	CSNU6419376	DFSU6068510																										
Containers	Description	Total weight	Measurement																																	
CSNU6419376	DFSU6068510																																			
<table border="1"> <thead> <tr> <th>CHARGE DESCRIPTION / CONTAINER NO.</th> <th>FROM / TO DATE</th> <th>BASIS</th> <th>UNIT</th> <th>CUR</th> <th>RATE</th> <th>AMOUNT IN USD</th> <th>AMOUNT IN USD</th> </tr> </thead> <tbody> <tr> <td>MISC CHARGES CSNU6419376</td> <td>DFSU6068510</td> <td></td> <td>766.000</td> <td>USD</td> <td>NIL</td> <td></td> <td>766.00</td> </tr> <tr> <td colspan="8"> CHARGE TO HOLD CNTR ON DOCK AND NOT LOAD CSCL ASIA 129 W DUE TO PLASTIC SCRAP HOLD REGULATIONS IN VIETNAM. \$383/CNTR </td> </tr> <tr> <td colspan="6">AMOUNT DUE</td> <td></td> <td>766.00</td> </tr> </tbody> </table>					CHARGE DESCRIPTION / CONTAINER NO.	FROM / TO DATE	BASIS	UNIT	CUR	RATE	AMOUNT IN USD	AMOUNT IN USD	MISC CHARGES CSNU6419376	DFSU6068510		766.000	USD	NIL		766.00	CHARGE TO HOLD CNTR ON DOCK AND NOT LOAD CSCL ASIA 129 W DUE TO PLASTIC SCRAP HOLD REGULATIONS IN VIETNAM. \$383/CNTR								AMOUNT DUE							766.00
CHARGE DESCRIPTION / CONTAINER NO.	FROM / TO DATE	BASIS	UNIT	CUR	RATE	AMOUNT IN USD	AMOUNT IN USD																													
MISC CHARGES CSNU6419376	DFSU6068510		766.000	USD	NIL		766.00																													
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REMARK																																				
<table border="1"> <tr> <td> CUSTOMER 6897887000 Ocean Line Logistics, Inc. OFFICE Houston INVOICE NO. 208 2334760 BL NUMBER 8019205701 </td> <td> MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Houston 15600 JFK Blvd. Suite 400 Houston, Texas 77032 Tel : (1)281-7656800 Fax : (1)281-7656801 </td> <td> BANK REMITTANCE TO Wire Transfer Info: J P Morgan Chase Bank Acct No. 722619616 ABA No. 021000021 ACH No. 111000614 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number </td> </tr> <tr> <td colspan="2"> AMOUNT DUE * USD 766.00 </td> <td>USD 766.00</td> </tr> </table>					CUSTOMER 6897887000 Ocean Line Logistics, Inc. OFFICE Houston INVOICE NO. 208 2334760 BL NUMBER 8019205701	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Houston 15600 JFK Blvd. Suite 400 Houston, Texas 77032 Tel : (1)281-7656800 Fax : (1)281-7656801	BANK REMITTANCE TO Wire Transfer Info: J P Morgan Chase Bank Acct No. 722619616 ABA No. 021000021 ACH No. 111000614 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number	AMOUNT DUE * USD 766.00		USD 766.00																										
CUSTOMER 6897887000 Ocean Line Logistics, Inc. OFFICE Houston INVOICE NO. 208 2334760 BL NUMBER 8019205701	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Houston 15600 JFK Blvd. Suite 400 Houston, Texas 77032 Tel : (1)281-7656800 Fax : (1)281-7656801	BANK REMITTANCE TO Wire Transfer Info: J P Morgan Chase Bank Acct No. 722619616 ABA No. 021000021 ACH No. 111000614 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																																		
AMOUNT DUE * USD 766.00		USD 766.00																																		
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.																																				

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		COSCO SHIPPING Lines (North America) Inc. Houston As Agent For COSCO SHIPPING Lines Co.,Ltd. Invoice		PAGE NO. : 1 INVOICE NO. : 208 2484896 ISSUE DATE : 25 Sep 2018 DUE DATE : 25 Sep 2018																																
		INVOICE TO Ocean Line Logistics, Inc. 630 W. Duarte Road Arcadia, CA - 91007 United States		CUSTOMER ID 6897887000 REFERENCE SHIP TO / BY OFFICE OF ISSUE Houston PLACE OF RECEIPT Cleveland PORT OF DISCHARGE Hong Kong VESSEL VOYAGE BOUND AWE4-BCC-026 W	BILL OF LADING NO. 8019205701 PORT OF LOADING FINAL DESTINATION Hong Kong ARRIVED / DEPARTED 																															
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CSNU6419376	DFSU6068510																																			
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CHARGE DESCRIPTION / CONTAINER NO.	FROM / TO DATE	BASIS	UNIT	CUR	RATE	AMOUNT IN USD	AMOUNT IN USD																													
MISC CHARGES CSNU6419376	DFSU6068510		766.000	USD	NIL		766.00																													
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AMOUNT DUE							766.00																													
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<table border="1"> <tr> <td> CUSTOMER 6897887000 Ocean Line Logistics, Inc. OFFICE Houston INVOICE NO. 208 2484896 BL NUMBER 8019205701 </td> <td> MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Houston 15600 JFK Blvd. Suite 400 Houston, Texas 77032 Tel : (1)281-7656800 Fax : (1)281-7656801 </td> <td> BANK REMITTANCE TO Wire Transfer Info: J P Morgan Chase Bank Acct No. 722619616 ABA No. 021000021 ACH No. 111000614 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number </td> </tr> <tr> <td colspan="2"> AMOUNT DUE * USD 766.00 </td> <td>USD 766.00</td> </tr> </table>					CUSTOMER 6897887000 Ocean Line Logistics, Inc. OFFICE Houston INVOICE NO. 208 2484896 BL NUMBER 8019205701	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Houston 15600 JFK Blvd. Suite 400 Houston, Texas 77032 Tel : (1)281-7656800 Fax : (1)281-7656801	BANK REMITTANCE TO Wire Transfer Info: J P Morgan Chase Bank Acct No. 722619616 ABA No. 021000021 ACH No. 111000614 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number	AMOUNT DUE * USD 766.00		USD 766.00																										
CUSTOMER 6897887000 Ocean Line Logistics, Inc. OFFICE Houston INVOICE NO. 208 2484896 BL NUMBER 8019205701	MAILING ADDRESS COSCO SHIPPING Lines (North America) Inc. Houston 15600 JFK Blvd. Suite 400 Houston, Texas 77032 Tel : (1)281-7656800 Fax : (1)281-7656801	BANK REMITTANCE TO Wire Transfer Info: J P Morgan Chase Bank Acct No. 722619616 ABA No. 021000021 ACH No. 111000614 Include Payment Details Invoice or B/L Numbers Your Contact Phone Number																																		
AMOUNT DUE * USD 766.00		USD 766.00																																		
Invoice Issued As Agent For COSCO SHIPPING Lines Co.,Ltd. Payable to COSCO SHIPPING Lines (North America) Inc.																																				